

EXHIBIT B



Fox Rothschild LLP
ATTORNEYS AT LAW

49 Market Street Morristown, NJ 07960-5122
Tel 973.992.4800 Fax 973.992.9125 www.foxrothschild.com

TAX I.D. NO. 23-1404723

JACEN DINOFF
700 TECHNOLOGY PARK DRIVE
SUITE 212
BILLERICA, MA 01821

Invoice Number *****
Invoice Date 11/21/22
Client Number 349531
Matter Number 00002

RE: BANKRUPTCY PROCEEDING

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/22:

Date	Timekeeper	Task	Description	Hours	Amount
08/04/22	CANECO	A	REVISE SALE MOTION AND ORDER BASED ON INTERNAL COMMENTS FOR DRAFT TO CIRCULATE TO DIP LENDER/BUYER AND MANASQUAN (1.0); MAKE FURTHER REVISIONS BASED ON COMMENTS RECEIVED FROM MANASQUAN AND DIP LENDER/BUYER (.60).	1.6	\$768.00
08/04/22	CANECO	A	REVISING ASSET PURCHASE AGREEMENT.	1.5	\$720.00
08/05/22	CANECO	A	FINALIZE DOCUMENT REVISIONS FOR SALE MOTION FILING	1.0	\$480.00
09/13/22	HERZ	A	REVIEW OF EMAILS FROM F. MUSSO, A. KADISH, AND J. DIPASQUALE RE ABECO ASSETS.	0.1	\$57.00
09/27/22	CANECO	A	CONFER WITH M. HERZ RE: SALE ORDER LANGUAGE AND ACCOUNTS RECEIVABLE DISPOSITION (IN RESPONSE TO PAYOR INQUIRY)	0.1	\$48.00
08/04/22	HERZ	AA	REVIEW OF EMAIL FROM J. DIPASQUALE RE POTENTIAL MOTION TO REJECT NON-SUBCONTRACTED PROJECTS.	0.1	\$57.00
08/05/22	HERZ	AA	REVIEW OF EMAILS FROM J. DIPASQUALE RE INFORMATION FOR MOTION TO REJECT CONTRACTS.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
08/08/22	HERZ	AA	CONFER WITH J. DIPASQUALE ON MOTION TO REJECT NON-BONDED CONTRACTS NOT BEING WORKED ON BY VOLLERS.	0.3	\$171.00
08/10/22	HERZ	AA	PREPARING CONTRACT REJECTION MOTION.	2.3	\$1,311.00
08/11/22	DIPASQUALE	AA	TELEPHONE CALL WITH R. SCHLAIFER RE: JM AHLE AND BONDED PROJECT.	0.3	\$273.00
08/11/22	DIPASQUALE	AA	CORRESPOND WITH G. BRESSLER RE: NGM'S DOCUMENT REQUEST.	0.2	\$182.00
08/11/22	DIPASQUALE	AA	CORRESPOND WITH G. BRESSLER RE: BONDED JOBS.	0.2	\$182.00
08/11/22	DIPASQUALE	AA	REVIEW AND REVISE DRAFT CONSENT ORDER VACATING STAY AND REJECTING BONDED PROJECTS (NGM).	0.3	\$273.00
08/11/22	HERZ	AA	FURTHER DRAFTING REJECTION MOTION.	0.8	\$456.00
08/12/22	DIPASQUALE	AA	CORRESPOND WITH G. BRESSLER RE: COMMENTS TO DRAFT CONSENT ORDER REJECTING BONDED CONTRACTS.	0.2	\$182.00
08/12/22	DIPASQUALE	AA	CORRESPOND WITH CLIENT RE: REJECTION OF CBAS.	0.1	\$91.00
08/12/22	HERZ	AA	REVIEW OF PRELIMINARY LIST OF CONTRACTS TO BE REJECTED AND PREPARE EMAIL TO J. DIPASQUALE WITH FOLLOW-UP QUESTIONS FOR THE CLIENT.	0.3	\$171.00
08/12/22	HERZ	AA	PREPARE EMAIL TO J. DINOFF AND F. MUSSO WITH QUESTIONS ON PRELIMINARY LIST OF CONTACTS TO BE REJECTED, AND REVIEW OF RESPONSES AND DRAFT SCHEDULE OF CONTRACTS FROM F. MUSSO.	0.3	\$171.00
08/12/22	HERZ	AA	FURTHER DRAFTING REJECTION MOTION.	0.7	\$399.00
08/14/22	HERZ	AA	REVIEW OF EMAILS FROM J. DIPASQUALE, F. MUSSO, AND J. DINOFF RE CONTRACTS TO INCLUDE IN INITIAL REJECTION MOTION.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
08/14/22	HERZ	AA	REVIEW OF EMAILS FROM J. DIPASQUALE, M. ASSUNCAO, AND F. MUSSO RE RESPONSES TO US TRUSTEE'S DOCUMENT REQUESTS.	0.1	\$57.00
08/15/22	DIPASQUALE	AA	REVIEW AND REVISE DEBTOR'S MOTION TO REJECT CERTAIN LEASES / EXECUTORY CONTRACTS.	0.3	\$273.00
08/15/22	HERZ	AA	REVIEW OF FURTHER EMAILS FROM J. DIPASQUALE AND F. MUSSO RE CONTRACTS TO INCLUDE IN INITIAL REJECTION MOTION, INCLUDING POTENTIALLY LIFE INSURANCE POLICY.	0.2	\$114.00
08/15/22	HERZ	AA	EMAIL EXCHANGE WITH F. MUSSO RE DRAFT SCHEDULE OF CONTRACTS TO REJECT.	0.2	\$114.00
08/15/22	HERZ	AA	CONFER WITH F. MUSSO RE REJECTION MOTION.	0.3	\$171.00
08/15/22	HERZ	AA	PREPARE EMAIL TO J. DIPASQUALE SUMMARIZING DISCUSSION WITH F. MUSSO, AND EXCHANGE SUBSEQUENT RELATED EMAILS WITH J. DIPASQUALE.	0.1	\$57.00
08/15/22	HERZ	AA	REVIEW OF PRE-ARBITRATION AGREEMENT BETWEEN DEBTOR AND LABORERS' LOCAL 472 AND 172.	0.2	\$114.00
08/15/22	HERZ	AA	REVIEW OF FURTHER EMAILS FROM M. ASSUNCAO, F. MUSSO, AND J. DINOFF ON POTENTIAL VENDOR AGREEMENTS TO REJECT.	0.2	\$114.00
08/15/22	HERZ	AA	FURTHER DRAFTING REJECTION MOTION.	2.0	\$1,140.00
08/16/22	CANECO	AA	CONFER WITH M. HERZ RE: LEASE REJECTION MOTION AND OPPOSITION TO NOTICE OF DEPOSITION	0.3	\$144.00
08/16/22	CANECO	AA	REVIEW LEASE REJECTION MOTION PAPERS TO PREPARE FOR FILING.	0.7	\$336.00
08/16/22	HERZ	AA	FURTHER DRAFTING OF REJECTION MOTION, INCLUDING CERTIFICATION FROM M. ASSUNCAO.	1.9	\$1,083.00

Date	Timekeeper	Task	Description	Hours	Amount
08/16/22	HERZ	AA	CALL WITH E. PERKINS RE POTENTIAL RESOLUTION OF INSURANCE BALANCE DUE TO HORIZON.	0.3	\$171.00
08/16/22	HERZ	AA	PREPARE SUMMARY TO J. DIPASQUALE OF CALL WITH E. PERKINS.	0.2	\$114.00
08/16/22	HERZ	AA	PREPARE EMAILS TO CLIENT, J. DINOFF AND F. MUSSO WITH DRAFT REJECTION MOTION.	0.2	\$114.00
08/16/22	HERZ	AA	PREPARE EMAIL TO L. MODUGNO AND B. MURRAY WITH DRAFT REJECTION MOTION	0.1	\$57.00
08/16/22	HERZ	AA	PREPARE EMAIL TO J. DINOFF AND F. MUSSO RE DISCUSSIONS WITH HORIZON'S COUNSEL.	0.1	\$57.00
08/16/22	HERZ	AA	CONFER WITH J. CANECO ON FINALIZING REJECTION MOTION AND PREPARING OPPOSITION TO NGM'S DEPOSITION NOTICE.	0.3	\$171.00
08/16/22	HERZ	AA	REVIEW OF DRAFT CONSENT ORDER WITH NGM.	0.2	\$114.00
08/16/22	STEEN	AA	REVISE AND FINALIZE AND FILE MOTION TO REJECT CERTAIN LEASES AND CONTRACTS; CALENDAR RELEVANT DATES AND DEADLINES.	0.7	\$280.00
08/17/22	CANECO	AA	REVISE CERT. OF SERVICE	0.3	\$144.00
08/17/22	DIPASQUALE	AA	CORRESPOND WITH S. LEVIN RE: COMMENTS TO PROPOSED CONSENT ORDER REJECTING BONDED CONTRACTS.	0.2	\$182.00
08/17/22	HERZ	AA	REVIEW OF EMAIL FROM COUNSEL FOR KOMATSU INQUIRING ABOUT ASSUMPTION AND REJECTION OF EQUIPMENT CONTRACTS/LEASES.	0.1	\$57.00
08/17/22	HERZ	AA	REVIEW OF EMAIL FROM WELLS FARGO INQUIRING ABOUT PICKUP OF EQUIPMENT SUBJECT TO LEASE TO BE REJECTED, AND FORWARDING SAME TO CLIENT.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
08/17/22	HERZ	AA	EMAIL EXCHANGE WITH F. MUSSO RE REJECTION MOTION AND BONDED PROJECTS.	0.1	\$57.00
08/18/22	CANECO	AA	ANALYZE CONTRACTS FOR INCLUSION ON SCHEDULES/SOFA.	0.4	\$192.00
08/18/22	CANECO	AA	ANALYZE NGM PROPOSED CONSENT ORDER.	0.2	\$96.00
08/18/22	HERZ	AA	REVIEW OF FURTHER EMAIL AND VOICEMAIL FROM KOMATSU'S COUNSEL.	0.1	\$57.00
08/18/22	HERZ	AA	REVIEW OF REVISED DRAFT CONSENT ORDER WITH NGM.	0.1	\$57.00
08/18/22	HERZ	AA	PREPARE EMAIL TO J. DIPASQUALE RE FILING SUPPLEMENTAL CERTIFICATION IN SUPPORT OF REJECTION MOTION REMOVING CONTRACTS LISTED IN NGM STIPULATION.	0.2	\$114.00
08/19/22	HERZ	AA	EMAIL EXCHANGE WITH J. DIPASQUALE RE REVISIONS TO SALE ORDER RE ASSUMED/ASSIGNED CONTRACTS AND CURE AMOUNT FOR KOMATSU.	0.1	\$57.00
08/19/22	HERZ	AA	EMAIL EXCHANGE WITH E. PERKINS RE POTENTIAL CONSENT ORDER WITH HORIZON AND REVIEW OF OPEN INVOICE FROM HORIZON.	0.2	\$114.00
08/19/22	HERZ	AA	EMAIL EXCHANGE WITH KOMATSU'S COUNSEL ON REVISED SALE ORDER LANGUAGE.	0.2	\$114.00
08/19/22	HERZ	AA	REVIEW OF NGM'S APPLICATION OF ENTRY OF CONSENT ORDER WITH DEBTOR.	0.1	\$57.00
08/20/22	HERZ	AA	REVIEW OF DRAFT TEMPLATE ASSIGNMENT, ASSUMPTION AND MODIFICATION AGREEMENT CIRCULATED BY L. MODUGNO.	0.2	\$114.00
08/21/22	HERZ	AA	REVIEW OF EMAIL FROM L. MODUGNO RE VOLLERS AGREEMENT WITH RALPH CLAYTON & SONS AND REVIEW OF ASSUMPTION	0.3	\$171.00

Date	Timekeeper	Task	Description	Hours	Amount
			AGREEMENT.		
08/21/22	HERZ	AA	REVIEW OF UPDATE FROM L. MODUGNO ON DISCUSSIONS WITH AMERICREDIT.	0.1	\$57.00
08/21/22	HERZ	AA	REVIEW OF ASSUMPTION AGREEMENT WITH PENNSYLVANIA JERSEY CONCRETE.	0.1	\$57.00
08/22/22	HERZ	AA	REVIEW OF ASSUMPTION AND ASSIGNMENT AGREEMENT WITH JM AHLE FORWARDED BY L. MODUGNO.	0.1	\$57.00
08/22/22	HERZ	AA	PREPARE EMAIL TO J. DIPASQUALE RE REJECTION TERMS WITH HORIZON.	0.2	\$114.00
08/22/22	HERZ	AA	EMAIL EXCHANGE WITH J. DINOFF RE POTENTIAL RESOLUTION WITH HORIZON.	0.2	\$114.00
08/23/22	CANECO	AA	REVIEW BONDED JOBS ON REJECTION MOTION FOR UPCOMING AMENDMENT TO MOTION	0.4	\$192.00
08/23/22	HERZ	AA	REVIEW OF EMAILS FROM J. DINOFF, J. CANECO, AND J. DIPASQUALE RE REJECTED CONTRACTS.	0.1	\$57.00
08/24/22	DIPASQUALE	AA	CORRESPOND WITH KCP RE: LIST OF REJECTED BONDED CONTRACTS.	0.1	\$91.00
08/24/22	HERZ	AA	REVIEW OF EMAIL FROM J. DIPASQUALE RE BONDED VS. UNBONDED CONTRACTS TO UPDATE REJECTION MOTION.	0.1	\$57.00
08/24/22	HERZ	AA	PREPARE EMAIL TO E. PERKINS RE CONSENT ORDER REJECTING HORIZON POLICY.	0.1	\$57.00
08/24/22	HERZ	AA	EMAIL EXCHANGE WITH J. DINOFF RE POTENTIAL REJECTION DATE FOR HORIZON POLICY.	0.2	\$114.00
08/25/22	CANECO	AA	CONFER WITH M. HERZ RE: BONDED JOBS AND REJECTION MOTION	0.2	\$96.00
08/25/22	DIPASQUALE	AA	CORRESPOND WITH G. REPKE RE: EXCEL PARK PROJECT.	0.2	\$182.00
08/25/22	HERZ	AA	REVIEW OF EMAIL FROM G. REPKE RE LAKE PROJECT, AND CROSS-REFERENCING	0.2	\$114.00

Date	Timekeeper	Task	Description	Hours	Amount
			AGAINST APA PROJECT LIST, REJECTION MOTION LIST, AND CONSENT ORDER WITH NGM LIST.		
08/25/22	HERZ	AA	EMAIL EXCHANGE WITH J. CANECO RE UPDATING LIST OF REJECTED CONTRACTS IN REJECTION MOTION.	0.2	\$114.00
08/25/22	HERZ	AA	CONFER WITH J. CANECO RE UPDATING LIST OF REJECTED CONTRACTS.	0.1	\$57.00
08/25/22	HERZ	AA	REVIEW OF EMAIL FROM J. CANECO TO KCP AND M. ASSUNCAO RE REVISED REJECTION LIST.	0.1	\$57.00
08/26/22	CANECO	AA	CONFER WITH M. HERZ RE: REJECTION MOTION AMENDMENTS	0.1	\$48.00
08/26/22	DIPASQUALE	AA	CORRESPOND WITH G. REPKE RE: EXCEL PARK PROJECT.	0.2	\$182.00
08/26/22	DIPASQUALE	AA	TELEPHONE CALL WITH P. ALLOGRAMENTO RE: ESSEX COUNTY JOBS.	0.1	\$91.00
08/26/22	DIPASQUALE	AA	TELEPHONE CALL WITH G. BRESSLER RE: REJECTION OF BONDED JOBS.	0.2	\$182.00
08/26/22	DIPASQUALE	AA	TELEPHONE CALL WITH V. VARGHESE RE: LOCAL 825 SALARY REPORTS.	0.2	\$182.00
08/26/22	HERZ	AA	REVIEW OF EMAIL FROM M. ASSUNCAO RE UPDATES TO REJECTION LIST, INCLUDING WITH RESPECT TO SOMERSET COUNTY PROJECTS.	0.1	\$57.00
08/26/22	HERZ	AA	REVIEW OF EMAIL FROM J. DIPASQUALE TO G. REPKE RE LAKEWOOD PROJECT.	0.2	\$114.00
08/26/22	HERZ	AA	CONFER WITH J. CANECO RE UPDATING REJECTION LIST.	0.1	\$57.00
08/26/22	HERZ	AA	PREPARE EMAIL TO J. DINOFF RE DATE FOR REJECTION OF HORIZON POLICY.	0.1	\$57.00
08/26/22	HERZ	AA	REVIEW OF EMAILS FROM J. DINOFF AND M. ASSUNCAO RE VOLVO LEASE.	0.1	\$57.00
08/26/22	HERZ	AA	REVIEW OF UPDATED LISTED OF CONTRACTS INCLUDED IN REJECTION MOTION.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
08/27/22	DIPASQUALE	AA	CORRESPOND WITH G. BRESSLER RE: BONDED JOBS.	0.1	\$91.00
08/29/22	HERZ	AA	PREPARE EMAIL TO J. DINOFF AND F. MUSSO RE MATERIALS FOR US TRUSTEE FOR IDI, STATUS OF HORIZON POLICY, AND MATERIALS REQUESTED BY HEAVY AND GENERAL LABORERS FUNDS.	0.2	\$114.00
08/29/22	HERZ	AA	PREPARE EMAIL TO G. BRESSLER RE EXTENDING DEADLINE TO PRODUCE MATERIALS REQUESTED IN 2004 NOTICE.	0.1	\$57.00
08/29/22	HERZ	AA	PREPARE EMAIL TO E. PERKINS RE STATUS OF DRAFT CONSENT ORDER TO REJECT HORIZON POLICY.	0.1	\$57.00
08/29/22	HERZ	AA	REVIEW OF ENTERED CONSENT ORDER WITH NGM.	0.1	\$57.00
08/29/22	HERZ	AA	PREPARE CONSENT ORDER WITH HORIZON AND RELATED APPLICATION FOR ENTRY.	0.7	\$399.00
08/30/22	HERZ	AA	PREPARE EMAIL TO G. BRESSLER ADVISING OF MATERIALS UPLOADED TO SHAREPOINT SITE THUS FAR.	0.1	\$57.00
08/30/22	HERZ	AA	UPDATING LIST OF CONTRACTS/LEASES TO BE REJECTED IN REJECTION MOTION.	0.2	\$114.00
08/30/22	HERZ	AA	PREPARE EMAIL TO M. ASSUNCAO, J. DINOFF, AND F. MUSSO RE UPDATED REJECTION LIST AND REJECTING HORIZON POLICY.	0.1	\$57.00
08/31/22	HERZ	AA	CALL WITH R. CUVA, COUNSEL FOR A BONDED PROJECT OWNER RE REJECTION OF CONTRACT AND CONSENT ORDER WITH SURETY, AND PROVIDING R. CUVA WITH RELEVANT FILINGS.	0.2	\$114.00
08/31/22	HERZ	AA	PREPARE FOLLOW-UP EMAIL TO M. ASSUNCAO AND KCP TEAM TO CONFIRM REJECTION LIST.	0.1	\$57.00
08/31/22	HERZ	AA	PREPARE LETTER TO COURT WITH REVISED SCHEDULE FOR REJECTION MOTION	0.4	\$228.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER.		
08/31/22	HERZ	AA	REVIEW OF EMAIL FROM J. DINOFF RE REJECTION DATE FOR HORIZON AGREEMENT.	0.1	\$57.00
08/31/22	HERZ	AA	UPDATING CONSENT ORDER WITH HORIZON AND APPLICATION.	0.2	\$114.00
08/31/22	HERZ	AA	PREPARE EMAIL TO J. DIPASQUALE, M. ASSUNCAO, AND KCP TEAM WITH DRAFT MOTION TO QUASH.	0.1	\$57.00
08/31/22	HERZ	AA	EMAIL EXCHANGE WITH S. LEVIN RE EXTENDING TIME TO RESPOND TO RULE 2004 SUBPOENA AND ACCESS TO RECORDS.	0.2	\$114.00
08/31/22	HERZ	AA	PREPARE EMAIL TO J. DIPASQUALE S. LEVIN'S PROPOSAL.	0.1	\$57.00
08/31/22	STEEN	AA	PREPARE CORRESPONDENCE TO JUDGE GRAVELLE REGARDING REVISED SCHEDULE TO LEASE REJECTION MOTION.	0.3	\$120.00
09/01/22	HERZ	AA	FURTHER REVIEW OF DRAFT CONSENT ORDER WITH HORIZON.	0.1	\$57.00
09/01/22	HERZ	AA	FOLLOW-UP EMAIL TO KCP TEAM AND M. ASSUNCAO RE REVISED REJECTION LIST.	0.1	\$57.00
09/01/22	HERZ	AA	PREPARE EMAIL TO E. PERKINS WITH DRAFT CONSENT ORDER FOR HORIZON REJECTION.	0.1	\$57.00
09/01/22	HERZ	AA	EMAIL EXCHANGE WITH M. ASSUNCAO RE NGM'S ACCESS TO RECORDS.	0.2	\$114.00
09/01/22	HERZ	AA	FINALIZING LETTER TO COURT WITH REVISED REJECTION LIST FOR FILING	0.4	\$228.00
09/01/22	HERZ	AA	EMAIL EXCHANGE WITH S. LEVIN RE ACCESSING DEBTOR'S RECORDS.	0.2	\$114.00
09/01/22	HERZ	AA	PREPARE EMAIL TO L. MODUGNO RE NGM'S REVIEW OF BONDED PROJECT DOCUMENTS.	0.1	\$57.00
09/02/22	HERZ	AA	PREPARE EMAIL TO S. LEVIN WITH TERMS FOR MCELROY'S	0.3	\$171.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVIEW OF DOCUMENTS AT DEBTOR'S OFFICE.		
09/02/22	HERZ	AA	PREPARE EMAIL TO M. ASSUNCAO RE TERMS OF MCELROY'S REVIEW OF DOCUMENTS AND PROTECTING CONFIDENTIAL MATERIALS.	0.2	\$114.00
09/02/22	HERZ	AA	PREPARE EMAIL TO M. ASSUNCAO RE TERMS OF MCELROY'S REVIEW OF DOCUMENTS AND PROTECTING CONFIDENTIAL MATERIALS.	0.2	\$114.00
09/02/22	HERZ	AA	REVISING CONSENT ORDER WITH HORIZON AND APPLICATION BASED ON E. PERKINS' COMMENTS AND PREPARING FOR FILING.	0.3	\$171.00
09/02/22	HERZ	AA	PREPARE EMAIL TO M. ASSUNCAO AND KCP TEAM RE REJECTION TERMS WITH HORIZON.	0.1	\$57.00
09/02/22	HERZ	AA	FOLLOW-UP EMAIL TO MCELROY ATTORNEYS TO CONFIRM PROCEDURES FOR REVIEWING FILES.	0.1	\$57.00
09/04/22	DIPASQUALE	AA	CORRESPOND WITH E. PERKINS RE: REJECTION OF HORIZON CONTRACT.	0.2	\$182.00
09/06/22	HERZ	AA	FOLLOW-UP EMAIL TO G. BRESSLER AND S. LEVIN RE TERMS FOR MCELROY'S REVIEW OF DOCUMENTS.	0.1	\$57.00
09/06/22	HERZ	AA	REVIEW OF ENTERED ORDER GRANTING REJECTION MOTION AND CALL TO JUDGE GRAVELLE'S CHAMBERS TO REQUEST REVISED ORDER BE ENTERED.	0.2	\$114.00
09/06/22	HERZ	AA	REVIEW ENTERED CORRECTED ORDER AND PROVIDING SERVICE INSTRUCTIONS TO C. BROWN.	0.2	\$114.00
09/07/22	BROWN	AA	SERVICE OF AMENDED ORDER REJECTING LEASES, PREPARE CERT OF SERVE, FILE.	0.3	\$63.00
09/07/22	HERZ	AA	REVIEW AND REVISION TO CERTIFICATE OF SERVICE FOR REJECTION ORDER.	0.2	\$114.00

Date	Timekeeper	Task	Description	Hours	Amount
09/07/22	HERZ	AA	CALL WITH K. BURRER COUNSEL FOR ACROW RE BRIDGE EQUIPMENT LEASE.	0.2	\$114.00
09/13/22	HERZ	AA	REVIEW OF ENTERED CONSENT ORDER REJECTING HORIZON POLICY.	0.1	\$57.00
09/15/22	HERZ	AA	CALL WITH J. DIPASQUALE RE SUPPLEMENTAL CERTIFICATION IN SUPPORT OF FOX RETENTION APPLICATION.	0.1	\$57.00
09/15/22	HERZ	AA	PREPARE EMAIL TO M. ASSUNCAO AND J. DINOFF WITH ENTERED CONSENT ORDER WITH HORIZON AND ADVISING OF PAYMENT DATE.	0.1	\$57.00
09/28/22	DIPASQUALE	AA	TELEPHONE CALL WITH F. ACAZANO RE: EXCEL BUSINESS PARK AND LAKEWOOD PROJECT.	0.2	\$182.00
10/03/22	HERZ	AA	EMAIL EXCHANGE WITH S. LEVIN RE ACCOUNTS PAYABLE INFORMATION FOR BONDED PROJECTS.	0.2	\$114.00
10/06/22	DIPASQUALE	AA	TELEPHONE CALL WITH J. BOYAN RE: ESSEX COUNTY PROJECTS.	0.2	\$182.00
10/25/22	DIPASQUALE	AA	CORRESPOND WITH L. MODUGNO RE: SCHIAVONE CONTRACT.	0.2	\$182.00
10/27/22	DIPASQUALE	AA	CORRESPOND WITH CLIENT RE: VOLLERS AND SCHIAVONE CONTRACT.	0.2	\$182.00
10/27/22	DIPASQUALE	AA	CORRESPOND WITH L. MODUGNO RE: SCHIAVONE CONTRACT.	0.2	\$182.00
10/31/22	DIPASQUALE	AA	CORRESPOND WITH C. DEANE RE: VOLVO CAR FINANCIAL SERVICES.	0.1	\$91.00
08/04/22	CANECO	B	REVISE APPLICATION TO SHORTEN TIME FOR SALE.	0.6	\$288.00
08/04/22	CANECO	B	CONFER WITH J. DIPASQUALE RE: SALE PAPERS AND UPDATE FROM FIRST DAY HEARING	0.1	\$48.00
08/04/22	HERZ	B	REVIEW OF FURTHER REVISIONS TO SALE ORDER FROM L. MODUGNO.	0.2	\$114.00
08/04/22	HERZ	B	REVIEW OF EMAIL FROM J. DINOFF RE LANGUAGE FOR	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICATION FOR HEARING ON SHORTENED TIME FOR SALE MOTION.		
08/04/22	HERZ	B	CONFER WITH J. CANECO RE REVISIONS TO SALE MOTION.	0.2	\$114.00
08/04/22	HERZ	B	REVIEW OF RIKER DANZIG'S REVISIONS TO APA.	0.2	\$114.00
08/10/22	DIPASQUALE	B	TELEPHONE CALL WITH G. REPKE RE: FUNDS IN ESCROW.	0.2	\$182.00
08/10/22	DIPASQUALE	B	CORRESPOND WITH M. D'ALESSANDRO RE: NOTICE OF SALE.	0.1	\$91.00
08/12/22	DIPASQUALE	B	CORRESPOND WITH M. MCGEE RE: DOCUMENT REQUEST RE: SALE.	0.2	\$182.00
08/12/22	DIPASQUALE	B	CORRESPOND WITH M. MCGEE AND S. REVER RE: REQUESTED DOCUMENTS AND INFORMATION.	0.4	\$364.00
08/12/22	DIPASQUALE	B	TELEPHONE CALL WITH L. MODUGNO RE: SALE ISSUES.	0.2	\$182.00
08/12/22	HERZ	B	REVIEW OF EMAIL FROM G. BRESSLER RE ISSUING 2004 NOTICE.	0.1	\$57.00
08/15/22	DIPASQUALE	B	CORRESPOND WITH US TRUSTEE'S OFFICE RE: REQUESTED DOCUMENTS AND INFORMATION.	0.4	\$364.00
08/15/22	DIPASQUALE	B	TELEPHONE CALL WITH J. DINOFF RE: SALE ISSUES.	0.4	\$364.00
08/15/22	DIPASQUALE	B	CORRESPOND WITH S. REVER RE: SALE ISSUES.	0.2	\$182.00
08/15/22	HERZ	B	INITIAL REVIEW OF 2004 SUBPOENA AND DEPOSITION NOTICE FROM NGM.	0.4	\$228.00
08/15/22	HERZ	B	REVIEW OF EMAILS FROM J. DIPASQUALE, J. DINOFF, AND F. MUSSO ON NGM'S DOCUMENT REQUESTS AND DEPOSITION SCHEDULING.	0.1	\$57.00
08/15/22	HERZ	B	STATUS AND STRATEGY CALL WITH J. DIPASQUALE RE DOCUMENT PRODUCTION REQUESTS FROM NGM AND US TRUSTEE AND REJECTION MOTION.	0.3	\$171.00
08/15/22	HERZ	B	CONFER WITH J. DIPASQUALE (0.1) AND J. CANECO RE ADDRESSING DOCUMENT	0.2	\$114.00

Date	Timekeeper	Task	Description	Hours	Amount
			PRODUCTION REQUESTS FROM NGM AND US TRUSTEE.		
08/15/22	HERZ	B	REVIEW OF EMAILS FROM J. DIPASQUALE AND S. LEVIN RE NGM'S DEPOSITION AND 2004 NOTICES.	0.1	\$57.00
08/15/22	HERZ	B	REVIEW OF EMAIL FROM S. REVER REQUESTING VALUATION INFORMATION FOR SALE.	0.1	\$57.00
08/15/22	HERZ	B	- REVIEW OF EMAIL FROM C. PLAZA RE ASSET VALUATION FOR RESPONSE TO S. REVER.	0.1	\$57.00
08/16/22	DIPASQUALE	B	ATTEND MEETING WITH KCP AND M. HERZ RE: SALE ISSUES, RESPONSE TO DISCOVERY REQUESTS, REJECTION MOTION, AND OTHER ISSUES.	1.0	\$910.00
08/16/22	DIPASQUALE	B	TELEPHONE CALL WITH G. BRESSLER RE: SETTLEMENT DISCUSSIONS (NGM)	0.2	\$182.00
08/16/22	DIPASQUALE	B	CORRESPOND WITH G. BRESSLER RE: POTENTIALLY LEASING CERTAIN EQUIPMENT FROM VOLLERS.	0.2	\$182.00
08/16/22	HERZ	B	REVIEW OF EMAIL FROM S. LEVIN RE SCHEDULING OF NGM'S DEPOSITION.	0.1	\$57.00
08/16/22	HERZ	B	REVIEW OF EQUIPMENT LIEN ANALYSIS FOR POTENTIAL SUPPLEMENTAL CERTIFICATION IN SUPPORT OF SALE MOTION.	0.2	\$114.00
08/16/22	HERZ	B	CONFER WITH J. CANECO RE RESEARCH ON NGM'S ASSERTION RE FUNDS HELD IN TRUST BY DEBTOR.	0.2	\$114.00
08/16/22	HERZ	B	CONFERENCE CALL WITH J. DIPASQUALE, J. CANECO (PART TIME), J. DINOFF, AND F. MUSSO, RE ADDRESSING DISCOVERY REQUESTS FROM NGM, AND REJECTION MOTION.	1.0	\$570.00
08/16/22	HERZ	B	REVIEW OF EMAIL FROM GARY BRESSLER RE DISCOVERY REQUESTS AND DEBTOR'S ASSERTION OF PRIVILEGE UNDER FRE 408.	0.1	\$57.00
08/17/22	CANECO	B	CONFER WITH M. HERZ RE:	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
			OBJECTION TO DISCOVERY REQUESTS FOR DEPOSITION RELATED TO SALE MOTION		
08/17/22	DIPASQUALE	B	TELEPHONE CALL WITH E. O'HAGAN RE: SBA LOAN AND SETTLEMENT DISCUSSIONS.	0.3	\$273.00
08/17/22	DIPASQUALE	B	REVIEW LIMITED OBJECTION FILED S. BY REVER RE: SALE.	0.2	\$182.00
08/17/22	DIPASQUALE	B	TELEPHONE CALL WITH L. MODUGNO RE: SETTLEMENT DISCUSSIONS WITH SBA.	0.3	\$273.00
08/17/22	DIPASQUALE	B	CORRESPOND WITH L. MODUGNO AND E. O'HAGAN RE: SETTLEMENT DISCUSSIONS WITH SBA.	0.2	\$182.00
08/17/22	HERZ	B	REVIEW OF US TRUSTEE'S OBJECTION TO SALE MOTION AND FINANCING, AND OUTLINING POTENTIAL RESPONSE.	0.7	\$399.00
08/17/22	HERZ	B	REVIEW OF S. REVER'S RESPONSE TO SALE MOTION.	0.1	\$57.00
08/17/22	HERZ	B	CONFER WITH J. CANECO RE OBJECTIONS TO NGM'S DEPOSITION NOTICE AND REPLY IN SUPPORT OF SALE MOTION.	0.3	\$171.00
08/17/22	HERZ	B	EMAIL EXCHANGE WITH J. DIPASQUALE RE REPLY IN SUPPORT OF SALE MOTION.	0.2	\$114.00
08/17/22	HERZ	B	REVIEW OF EMAIL FROM S. LEVIN RE NGM'S DOCUMENT REQUESTS IN ADVANCE OF DEPOSITION.	0.1	\$57.00
08/17/22	HERZ	B	REVIEW OF EMAILS FROM J. CANECO SUMMARIZING HIS CALL WITH J. BOYAN RE COLLECTIONS.	0.0	\$0.00
08/17/22	HERZ	B	REVIEW OF EMAILS FROM J. DIPASQUALE, L. MODUGNO AND E. O'HAGAN RE POTENTIAL AGREEMENT BETWEEN VOLLERS AND SBA.	0.2	\$114.00
08/17/22	HERZ	B	REVIEW OF EMAILS FROM J. DIPASQUALE, J. DINOFF, AND F. MUSSO RE INFORMATION FOR SUPPLEMENTAL CERTIFICATION IN SUPPORT OF SALE MOTION.	0.2	\$114.00
08/18/22	CANECO	B	PREPARE OBJECTION TO NOTICE OF DEPOSITION	2.9	\$1,392.00

Date	Timekeeper	Task	Description	Hours	Amount
			DOCUMENT REQUESTS FROM NGM (RE: SALE MOTION DEPOSITION).		
08/18/22	CANECO	B	DRAFT CHART FOR TITLED VEHICLES.	0.7	\$336.00
08/18/22	CANECO	B	CONFER WITH M. HERZ RE: SALE MOTION REVISIONS AND CERTIFICATION, COMMENTS FROM SBA TO SALE AND FINANCING MOTION.	0.4	\$192.00
08/18/22	DIPASQUALE	B	TELEPHONE CALL WITH K. ETZEL RE: KOMATSU EQUIPMENT.	0.3	\$273.00
08/18/22	DIPASQUALE	B	CORRESPOND WITH L. MODUGNO AND E. O'HAGAN RE: SALE SETTLEMENT DISCUSSIONS.	0.6	\$546.00
08/18/22	DIPASQUALE	B	CORRESPOND WITH M. MCGEE AND S. REVER RE: SETTLEMENT DISCUSSIONS WITH SBA.	0.3	\$273.00
08/18/22	HERZ	B	REVIEW OF EMAIL FROM L. MODUGNO RE SETTLEMENT BETWEEN VOLLERS AND SBA.	0.1	\$57.00
08/18/22	HERZ	B	REVIEW OF AND RESPOND TO FURTHER EMAILS FROM J. DIPASQUALE, J. DINOFF, F. MUSSO, M. ASSUNCAO, AND J. CANECO RE INFORMATION FOR SUPPLEMENTAL CERTIFICATION IN SUPPORT OF SALE MOTION, INCLUDING WITH RESPECT TO VEHICLE TITLES AND LIENS, AND MATERIALS RESPONSIVE TO NGM'S DOCUMENT REQUESTS PERTAINING TO SALE MOTION, AND PREPARE RESPONSIVE EMAILS.	0.7	\$399.00
08/18/22	HERZ	B	REVIEW OF EMAIL FROM S. LEVIN TO PARTIES RE SCHEDULED DEPOSITION OF J. DINOFF.	0.1	\$57.00
08/18/22	HERZ	B	REVIEW OF PROPOSED LANGUAGE AND RELATED EMAILS FROM E. O'HAGAN TO SALE ORDER ADDRESSING SBA.	0.3	\$171.00
08/18/22	HERZ	B	REVISING SALE ORDER TO INCLUDE SBA LANGUAGE.	0.4	\$228.00
08/18/22	HERZ	B	EMAIL EXCHANGE WITH L.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			MODUGNO RE REVISIONS TO SALE ORDER BASED ON NEW SBA LANGUAGE.		
08/18/22	HERZ	B	PREPARE EMAIL TO M. MCGEE, S. REVER, AND C. PLAZA WITH REVISED SALE ORDER.	0.1	\$57.00
08/18/22	HERZ	B	EMAIL EXCHANGE WITH M. STEEN RE SCHEDULE PREPARATION.	0.1	\$57.00
08/18/22	HERZ	B	EMAIL EXCHANGE WITH J. DIPASQUALE RE REVISIONS TO SALE AND FINANCING ORDERS, AND DRAFT SCHEDULES.	0.1	\$57.00
08/19/22	CANECO	B	REVISE OBJECTION TO NGM PRODUCTION DEMAND (FOR SALE MOTION DEPOSITION).	0.4	\$192.00
08/19/22	CANECO	B	CONFERENCE WITH M. HERZ RE: SALE MOTION LANGUAGE AND COMMENTS FROM CREDITOR, FILING PLANS.	0.1	\$48.00
08/19/22	CANECO	B	REVISE SALE ORDER FOR KOMATSU LANGUAGE	0.2	\$96.00
08/19/22	DIPASQUALE	B	TELEPHONE CALL WITH G. BRESSLER RE: SALE ISSUES.	0.2	\$182.00
08/19/22	DIPASQUALE	B	CORRESPOND WITH C. PLAZA RE: SALE ISSUES.	0.3	\$273.00
08/19/22	DIPASQUALE	B	TELEPHONE CALL WITH J. DINOFF RE: SALE ISSUES.	0.5	\$455.00
08/19/22	HERZ	B	REVIEW AND COMMENT TO DRAFT OBJECTIONS TO NGM'S DEPOSITION NOTICE.	0.4	\$228.00
08/19/22	HERZ	B	CONFERENCE CALL WITH J. DIPASQUALE, J. CANECO, AND L. MODUGNO RE REVISIONS TO SALE ORDER.	0.2	\$114.00
08/19/22	HERZ	B	REVISING SALE ORDER TO INCLUDE CURE PROCEDURE LANGUAGE AND KOMATSU LANGUAGE.	0.9	\$513.00
08/19/22	HERZ	B	PREPARE EMAIL TO J. DIPASQUALE AND L. MODUGNO RE REVISED SALE ORDER WITH CURE LANGUAGE.	0.1	\$57.00
08/19/22	HERZ	B	REVIEW OF GM FINANCIAL'S OBJECTION TO SALE.	0.2	\$114.00
08/19/22	HERZ	B	REVIEW OF EMAIL FROM L. MODUGNO RE ADDRESSING	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			GM FINANCIAL'S OBJECTION.		
08/19/22	HERZ	B	CONFER WITH J. CANECO RE REVISIONS TO SALE AND FINANCING/CASH COLLATERAL ORDERS.	0.1	\$57.00
08/19/22	HERZ	B	REVIEW OF MANNASQUAN'S RESPONSE AND RESERVATION OF RIGHTS TO SALE MOTION.	0.2	\$114.00
08/20/22	CANECO	B	ATTEND DEPOSITION OF J. DINOFF BY COUNSEL FOR NGM RE: ASSET SALE	3.5	\$0.00
08/20/22	CANECO	B	DRAFTING ASSIGNED SECTIONS OF LETTER BRIEF IN SUPPORT OF ASSET SALE (TO BE SUBMITTED WITH J. DINOFF SUPPLEMENTAL CERTIFICATION.	0.7	\$336.00
08/20/22	CANECO	B	RESEARCH 507(A)(5) ISSUE FOR J. DINOFF'S SUPPLEMENTAL CERTIFICATION IN SUPPORT OF SALE MOTION.	0.6	\$288.00
08/20/22	CANECO	B	PERFORM RESEARCH RE: 363 STANDARDS, DIP CASES, GOOD FAITH, EMPLOYMENT POLICIES FOR LETTER BRIEF IN SUPPORT OF ASSET SALE.	2.5	\$1,200.00
08/20/22	HERZ	B	REVIEW OF EMAIL FROM J. DIPASQUALE LISTING NGM'S ASSERTED ISSUES FOLLOWING DEPOSITION OF J. DINOFF.	0.1	\$57.00
08/20/22	HERZ	B	COMMUNICATIONS WITH J. DIPASQUALE AND J. CANECO RE LETTER BRIEF IN SUPPORT OF SALE AND FINANCING MOTIONS.	0.2	\$114.00
08/20/22	HERZ	B	REVIEW OF EMAIL FROM C. PLAZA RE SECURING EQUIPMENT IN EVENT SALE IS NOT APPROVED.	0.1	\$57.00
08/20/22	HERZ	B	REVIEW OF EMAILS FROM J. DINOFF, F. MUSSO, M. ASSUNCAO, AND J. DIPASQUALE RE LIQUIDATION AND VALUE ANALYSES FOR SUPPLEMENTAL FILINGS IN SUPPORT OF SALE.	0.3	\$171.00
08/20/22	HERZ	B	DRAFT LETTER BRIEF IN SUPPORT OF SALE AND FINANCING MOTIONS.	3.3	\$1,881.00

Date	Timekeeper	Task	Description	Hours	Amount
08/20/22	HERZ	B	PREPARE EMAIL TO J. DIPASQUALE AND J. CANECO RE ITEMS TO ADDRESS IN DRAFT LETTER BRIEF.	0.2	\$114.00
08/20/22	HERZ	B	COMMUNICATE WITH J. DIPASQUALE AND J. CANECO RE POTENTIAL EMPLOYEE AND UNION PRIORITY WAGE CLAIMS UNDER SECTION 507 FOR LIQUIDATION ANALYSIS.	0.2	\$114.00
08/20/22	HERZ	B	REVIEW OF EMAILS FROM J. CANECO AND J. DINOFF RE POTENTIAL EMPLOYEE AND UNION PRIORITY WAGE CLAIMS FOR LIQUIDATION ANALYSIS.	0.1	\$57.00
08/21/22	CANECO	B	RESEARCH/COMPILE DIP CASES IN NJ FOR CITING IN SUPPLEMENTAL LETTER BRIEF	0.5	\$240.00
08/21/22	CANECO	B	DRAFTING ASSIGNED SECTION OF LETTER BRIEF IN SUPPORT OF ASSET SALE (TO BE SUBMITTED WITH J. DINOFF SUPPLEMENTAL CERTIFICATION)	1.9	\$912.00
08/21/22	CANECO	B	CONFERENCES WITH M. HERZ RE: LETTER BRIEF AND SALE HEARING	0.2	\$96.00
08/21/22	CANECO	B	CONFERENCE WITH M. ASSUNCAO, A. KADISH, J. DINOFF, F. MUSSO, J. DIPASQUALE, M. HERZ RE: SALE HEARING AND MOTION	1.5	\$720.00
08/21/22	CANECO	B	DRAFT/COMPILE DINOFF CERTIFICATION	1.5	\$720.00
08/21/22	CANECO	B	RESEARCH SURETY ISSUES RE: PRIORITY OF SECURITY INTERESTS FOR LETTER BRIEF IN SUPPORT OF SALE	1.2	\$576.00
08/21/22	CANECO	B	FILE LETTER BRIEF AND CERTIFICATION IN SUPPORT OF SALE MOTION	0.4	\$192.00
08/21/22	DIPASQUALE	B	TELEPHONE CALL WITH S. REVER RE: SALE ISSUES.	0.3	\$273.00
08/21/22	DIPASQUALE	B	TELEPHONE CALL WITH G. BRESSLER RE: SALE ISSUES.	0.1	\$91.00
08/21/22	DIPASQUALE	B	TELEPHONE CALL WITH J. DINOFF RE: SALE ISSUES.	0.5	\$455.00
08/21/22	DIPASQUALE	B	ATTEND MEETING WITH CLIENT, KCP, AND FOX TEAM	1.5	\$1,365.00

Date	Timekeeper	Task	Description	Hours	Amount
			RE: SALE ISSUES AND PREPARE FOR COURT HEARING.		
08/21/22	DIPASQUALE	B	REVIEW AND REVISE LETTER BRIEF AND CERTIFICATION IN SUPPORT OF SETTLEMENT / SALE AND FINAL DIP ORDER.	2.6	\$2,366.00
08/21/22	HERZ	B	REVIEW OF FURTHER EMAILS FROM J. DINOFF AND F. MUSSO ON LIQUIDATION ANALYSIS.	0.2	\$114.00
08/21/22	HERZ	B	CONFER WITH J. CANECO RE REVISIONS TO LETTER BRIEF IN SUPPORT OF SALE AND LIQUIDATION ANALYSIS.	0.2	\$114.00
08/21/22	HERZ	B	CONFERENCE CALL WITH FOX AND KCP TEAMS, A. KADISH, AND M. ASSUNCAO RE LIQUIDATION ANALYSIS AND PREPARATION FOR SALE HEARING.	1.5	\$855.00
08/21/22	HERZ	B	REVIEW OF FURTHER REVISIONS TO SALE ORDER FROM C. PLAZA.	0.2	\$114.00
08/21/22	HERZ	B	REVIEW OF EMAILS FROM E. O'HAGAN AND A. KADISH WITH COMMENTS TO C. PLAZA'S REVISIONS TO ORDERS.	0.2	\$114.00
08/21/22	HERZ	B	REVISE LETTER BRIEF IN SUPPORT OF SALE MOTION.	1.5	\$855.00
08/21/22	HERZ	B	REVIEW OF LIQUIDATION ANALYSIS PREPARED BY KCP AND OUTLINING CERTIFICATION FROM J. DINOFF.	0.4	\$228.00
08/21/22	HERZ	B	CONFER WITH J. DIPASQUALE IN PREPARATION FOR SALE HEARING.	0.2	\$114.00
08/21/22	HERZ	B	EMAIL EXCHANGE WITH J. DINOFF RE CREDENTIAL INFORMATION FOR CERTIFICATION IN SUPPORT OF SALE MOTION.	0.2	\$114.00
08/21/22	HERZ	B	REVISING SALE ORDER BASED ON FURTHER COMMENTS FROM PARTIES AND VOLLERS' CURE AGREEMENTS.	0.8	\$456.00
08/21/22	HERZ	B	REVIEW OF J. DIPASQUALE'S COMMENTS OF ITEMS TO	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			INCLUDE J. DINOFF CERTIFICATION.		
08/21/22	HERZ	B	REVISING CERTIFICATION OF J. DINOFF.	0.8	\$456.00
08/21/22	HERZ	B	EMAIL EXCHANGE WITH J. DINOFF RE REVISIONS TO CERTIFICATION.	0.2	\$114.00
08/21/22	HERZ	B	ASSISTING J. CANECO WITH FILING LETTER BRIEF AND DINOFF CERTIFICATION.	0.2	\$114.00
08/21/22	HERZ	B	PRELIMINARY REVIEW OF NGM'S OBJECTION TO SALE MOTION.	0.3	\$171.00
08/22/22	CANECO	B	CONFERENCE WITH J. DIPASQUALE AND L. MODUGNO RE: SALE ORDER AND SETTLEMENT TERMS	0.3	\$144.00
08/22/22	CANECO	B	CONFERENCE WITH M. HERZ RE: SALE ORDER AND SETTLEMENT TERMS; REVISIONS TO SALE ORDER	0.3	\$144.00
08/22/22	CANECO	B	REVISE DIP ORDER TO CIRCULATE TO COUNSEL FOR OUST, SUB V TRUSTEE, SECURED LENDERS, NGM, VOLLERS	0.2	\$96.00
08/22/22	CANECO	B	REVIEW/COMMENT ON SALE ORDER DRAFT (POST- HEARING DRAFT)	0.7	\$336.00
08/22/22	CANECO	B	INCORPORATE COMMENTS FROM MULTIPLE PARTIES AND PROVIDE COMPARISONS ON DRAFTS OF POST- HEARING SALE ORDER	0.9	\$432.00
08/22/22	DIPASQUALE	B	REVIEW NGM'S OBJECTION TO SALE MOTION.	1.0	\$910.00
08/22/22	DIPASQUALE	B	REVIEW AND REVISE PROPOSED SALE / SETTLEMENT ORDER.	0.6	\$546.00
08/22/22	HERZ	B	FURTHER REVIEW OF NGM'S OBJECTION TO SALE, INCLUDING SUPPORTING CERTIFICATIONS.	0.5	\$285.00
08/22/22	HERZ	B	REVIEW OF EMAIL FROM NGM'S COUNSEL RE EXHIBITS FOR EVIDENTIARY HEARING.	0.1	\$57.00
08/22/22	HERZ	B	PREPARATION FOR HEARING, INCLUDING DETAILED REVIEW OF LIQUIDATION ANALYSIS.	1.7	\$969.00

Date	Timekeeper	Task	Description	Hours	Amount
08/22/22	HERZ	B	EMAIL EXCHANGE WITH J. CANECO RE ADDING LANGUAGE IN SALE ORDER ADDRESSING RESOLVED CURE AMOUNTS.	0.1	\$57.00
08/22/22	HERZ	B	CONFER WITH J. CANECO RE REVISIONS TO SALE ORDER.	0.3	\$171.00
08/22/22	HERZ	B	REVISING SALE ORDER TO INCORPORATE SETTLEMENTS REACHED AT SALE HEARING.	0.7	\$399.00
08/22/22	HERZ	B	EMAIL EXCHANGE WITH J. CANECO AND J. DIPASQUALE RE REVISIONS TO SALE ORDER.	0.2	\$114.00
08/22/22	HERZ	B	REVIEW OF L. MODUGNO'S, A. KADISH'S, AND J. DIPASQUALE'S RESPECTIVE REVISIONS TO REVISED SALE ORDER.	0.3	\$171.00
08/22/22	HERZ	B	FURTHER COMMUNICATIONS WITH J. CANECO ON REVISIONS TO SALE ORDER AND CIRCULATION LIST.	0.2	\$114.00
08/23/22	CANECO	B	INCORPORATE COMMENTS FROM MULTIPLE PARTIES AND PROVIDE COMPARISONS ON DRAFTS OF POST-HEARING SALE ORDER	2.6	\$1,248.00
08/23/22	CANECO	B	INCORPORATE COMMENTS FROM NGM INTO POST-HEARING DIP ORDER	0.3	\$144.00
08/23/22	DIPASQUALE	B	TELEPHONE CALL WITH J. DINOFF RE: CLOSING ISSUES.	0.2	\$182.00
08/23/22	DIPASQUALE	B	REVIEW AND REVISE SALE ORDER.	0.7	\$637.00
08/23/22	DIPASQUALE	B	CORRESPOND WITH K. ETZEL RE: SALE OF DOZER.	0.2	\$182.00
08/23/22	DIPASQUALE	B	TELEPHONE CALL WITH E. O'HAGAN RE: COMMENTS TO PROPOSED SALE ORDER.	0.2	\$182.00
08/23/22	HERZ	B	REVIEW OF REQUESTED REVISIONS FROM JM AHLE'S COUNSEL TO SALE ORDER.	0.1	\$57.00
08/23/22	HERZ	B	REVIEW OF C. PLAZA'S FURTHER SUGGESTED REVISIONS TO FINANCING ORDER.	0.1	\$57.00
08/23/22	HERZ	B	REVIEW OF S. REVER'S COMMENTS TO REVISED SALE ORDER.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
08/23/22	HERZ	B	EMAIL EXCHANGE WITH J. DIPASQUALE AND J. CANECO RE FURTHER REVISIONS TO SALE ORDER AND ADDRESSING COMMENTS FROM PARTIES.	0.2	\$114.00
08/23/22	HERZ	B	REVIEW OF L. MODUGNO'S FURTHER COMMENTS TO SALE ORDER.	0.1	\$57.00
08/23/22	HERZ	B	REVIEW OF NGM'S REVISIONS TO REVISED SALE ORDER.	0.2	\$114.00
08/23/22	HERZ	B	REVIEW OF COMMENTS FROM T. NEUMANN RE LANGUAGE FOR RALPH CLAYTON IN SALE ORDER.	0.1	\$57.00
08/23/22	HERZ	B	REVIEW OF J. DIPASQUALE'S REVISIONS TO SALE ORDER.	0.1	\$57.00
08/23/22	HERZ	B	REVIEW OF REDLINE OF SALE ORDER REFLECTING CUMULATIVE CHANGES FROM THE PARTIES.	0.4	\$228.00
08/23/22	HERZ	B	REVIEW OF FURTHER REVISIONS TO SALE ORDER FROM NGM'S COUNSEL (S. LEVIN) AND L. MODUGNO.	0.2	\$114.00
08/24/22	CANECO	B	REVISE SALE ORDER PER FINAL COMMENTS TO CIRCULATE TO CHAMBERS	0.5	\$240.00
08/24/22	CANECO	B	CALL TO CHAMBERS RE: SUBMISSION OF THE SALE ORDER	0.1	\$48.00
08/24/22	DIPASQUALE	B	CORRESPOND WITH CLIENT RE: VARIOUS SUBCONTRACTS.	0.2	\$182.00
08/24/22	DIPASQUALE	B	TELEPHONE CALL WITH G. BRESSLER RE: COMMENTS TO SALE ORDER.	0.3	\$273.00
08/24/22	DIPASQUALE	B	REVIEW AND FINALIZE PROPOSED SALE ORDER.	0.5	\$455.00
08/24/22	DIPASQUALE	B	TELEPHONE CALL WITH J. DINOFF RE: CLOSING ISSUES.	0.2	\$182.00
08/24/22	DIPASQUALE	B	CORRESPOND WITH L. MODUGNO RE: CLOSING ISSUES.	0.3	\$273.00
08/24/22	DIPASQUALE	B	CORRESPOND WITH L. MODUGNO RE: BILL OF SALE.	0.2	\$182.00
08/24/22	HERZ	B	REVIEW OF FURTHER EMAILS FROM J. DIPASQUALE, L. MODUGNO, AND G.	0.2	\$114.00

Date	Timekeeper	Task	Description	Hours	Amount
			BRESSLER RE FINAL REVISIONS TO SALE ORDER.		
08/25/22	DIPASQUALE	B	CORRESPOND WITH C. PLAZA RE: CONFIRMATION OF SETTLEMENT PROCEEDS.	0.1	\$91.00
08/25/22	HERZ	B	REVIEW OF ENTERED ORDER AUTHORIZING SALE AND PREPARE EMAIL TO CLIENT WITH COPY.	0.2	\$114.00
08/29/22	DIPASQUALE	B	CORRESPOND WITH S. REVER RE: CLOSING ISSUES.	0.3	\$273.00
08/29/22	DIPASQUALE	B	TELEPHONE CALL WITH J. DINOFF RE: POST-CLOSING ISSUES.	0.2	\$182.00
08/29/22	DIPASQUALE	B	CORRESPOND WITH L. MODUGNO RE: POST CLOSING ISSUES.	0.2	\$182.00
09/07/22	DIPASQUALE	B	CORRESPOND WITH K. ETZEL RE: BUYER INFORMATION FOR KOMATSU DOZER.	0.2	\$182.00
09/07/22	DIPASQUALE	B	TELEPHONE CALL WITH M. ROSEN RE: SCHIAVONNE JOBS.	0.1	\$91.00
09/13/22	DIPASQUALE	B	CORRESPOND WITH DEBTOR RE; ADDITIONAL ITEMS REQUESTED BY US TRUSTEE.	0.3	\$273.00
09/27/22	DIPASQUALE	B	CORRESPOND WITH K. ETZEL RE: INFORMATION FOR SALE OF DOZER PRE-PETITION.	0.2	\$182.00
09/27/22	DIPASQUALE	B	CORRESPOND WITH M. ASSUNCAO RE: INFORMATION FOR SALE OF DOZER PRE-PETITION.	0.2	\$182.00
09/28/22	DIPASQUALE	B	CORRESPOND WITH K. ETZEL RE: INFORMATION FOR SALE OF KOMATSU D39 DOZER.	0.2	\$182.00
08/04/22	HERZ	C	FURTHER EMAILS AND COMMUNICATIONS WITH J. DIPASQUALE AND J. CANECO ON FINALIZING AND FILING FIRST DAY PLEADINGS.	0.0	\$0.00
08/04/22	HERZ	C	REVIEW OF EMAIL FROM JUDGE GRAVELLE'S CHAMBERS RE SCHEDULING OF FIRST DAY HEARING.	0.1	\$57.00
08/04/22	HERZ	C	REVIEW OF EMAIL FROM M. ASSUNCAO SIGNING OFF ON FIRST DAY DECLARATION.	0.1	\$57.00
08/04/22	HERZ	C	REVIEW OF EMAILS FROM J. DINOFF AND F. MUSSO RE	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			SETTING UP DIP ACCOUNT.		
08/04/22	STEEN	C	PREPARE EMAIL TO CHAMBERS RE REVISED AND REDLINE VERSION OF PROPOSED ORDER AUTHORIZING CONTINUED USE OF CASH MANAGEMENT SYSTEM	0.2	\$80.00
08/10/22	HERZ	C	EMAIL EXCHANGE WITH R. SCHLAIFER RE LOGISTICS FOR DELIVERY OF MATERIALS ON BRIDGE U-15 FREEHOLD JOB.	0.1	\$57.00
08/10/22	STEEN	C	FINALIZE AND ELECTRONICALLY FILE STATEMENT OF OPERATIONS, BALANCE SHEET AND CASH FLOW STATEMENT.	0.4	\$160.00
08/10/22	STEEN	C	PREPARE LIST OF EQUITY SECURITY HOLDERS AND CORPORATE OWNERSHIP STATEMENT AND ELECTRONICALLY FILE SAME WITH COURT.	0.5	\$200.00
08/10/22	STEEN	C	PREPARE 2020 TAX RETURN FOR FILING AND ELECTRONICALLY FILE SAME.	0.5	\$200.00
08/15/22	CANECO	C	RESEARCH RE: TRUST FUND ISSUES	2.2	\$1,056.00
08/15/22	HERZ	C	REVIEW OF FURTHER EMAILS FROM J. DIPASQUALE AND F. MUSSO RESPONSES TO US TRUSTEE'S REQUESTS.	0.1	\$57.00
08/15/22	HERZ	C	REVIEW OF US TRUSTEE'S INFORMAL DOCUMENT REQUESTS, AND J. DIPASQUALE'S INITIAL RESPONSES.	0.1	\$57.00
08/16/22	CANECO	C	CONFER WITH M. HERZ RE: TRUST FUND ISSUES	0.1	\$48.00
08/16/22	CANECO	C	CONFERENCE (PARTIAL ATTENDANCE) WITH J. DIPASQUALE, M. HERZ, J. DINOFF, AND F. MUSSO RE: SALE MOTION ISSUES, REJECTION MOTION ISSUES, PLANS FOR DOCUMENT PRODUCTION AND DEPOSITION; CASE UPDATE	1.6	\$768.00
08/17/22	CANECO	C	CALL WITH J. BOYEN RE: CONSTRUCTION AND PROJECT ISSUES,	0.4	\$192.00

Date	Timekeeper	Task	Description	Hours	Amount
			RECEIVABLES		
08/17/22	CANECO	C	DRAFT SUMMARIES OF CALL WITH J. BOYLAN RE: BONDED ACCOUNTS RECEIVABLE FOR KCP, FOX TEAMS AND CLIENT MANAGEMENT	0.4	\$192.00
08/17/22	DIPASQUALE	C	CORRESPOND WITH DEBTOR RE: INSURANCE COVERAGE.	0.1	\$91.00
08/17/22	HERZ	C	REVIEW OF F. MUSSO'S MARKUP TO SCHEDULES.	0.1	\$57.00
08/18/22	CANECO	C	CONFER WITH J. DIPASQUALE (.3) AND M. HERZ RE: SALE MOTION MARKUP, DIP LIMITED OBJECTION, FILING OF SCHEDULES, EQUIPMENT EQUITY, SUPPLEMENTAL SALE CERTIFICATION; FILING MATTERS AND DEADLINES (.1)	0.4	\$192.00
08/18/22	CANECO	C	CONFER WITH M. HERZ RE: SCHEDULES, FILING DEADLINES, BONDED AND NON-BONDED PROJECT ISSUES, REJECTION UPDATE, DIP REVISIONS AND DISCOVERY OBJECTION.	0.3	\$144.00
08/18/22	CANECO	C	CONFER WITH M. HERZ AND M. STEEN RE: SCHEDULES, FILING DEADLINES, BONDED AND NON-BONDED PROJECT ISSUES, REJECTION UPDATE, DIP REVISIONS AND DISCOVERY OBJECTION.	0.2	\$96.00
08/18/22	HERZ	C	REVIEW OF DRAFT LIST OF INSIDER PAYMENTS FOR SOFA PREPARED BY F. MUSSO, AND PREPARE EMAIL TO J. DIPASQUALE WITH ANALYSIS.	0.2	\$114.00
08/18/22	HERZ	C	REVIEW OF EMAIL FROM D. KROPIEWNICKI REQUESTING MATERIALS FOR IDI.	0.1	\$57.00
08/18/22	HERZ	C	REVIEW OF EMAIL FROM D. KROPIEWNICKI RE DIP ACCOUNT AT MANASQUAN BANK.	0.1	\$57.00
08/18/22	HERZ	C	PREPARE EMAIL TO J. DINOFF AND F. MUSSO INQUIRING ABOUT INSIDER PAYMENT CHART.	0.1	\$57.00
08/18/22	HERZ	C	EMAIL EXCHANGE WITH F. MUSSO RE INFORMATION FOR SCHEDULES.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
08/18/22	HERZ	C	REVIEW AND ANALYZE INFORMATION FOR SCHEDULES.	0.6	\$342.00
08/18/22	HERZ	C	REVIEW OF UPDATED INSIDER PAYMENT SCHEDULE AND PREPARE EMAIL TO J. DINOFF, F. MUSSO, AND M. ASSUNCAO TO CONFIRM INFORMATION.	0.2	\$114.00
08/18/22	HERZ	C	PREPARE EMAIL TO J. DIPASQUALE RE STATUS OF SCHEDULE PREPARATION AND MISSING INFORMATION.	0.1	\$57.00
08/18/22	HERZ	C	CONFER WITH J. CANECO AND M. STEEN ON SCHEDULE PREPARATION AND FILING DEADLINES.	0.7	\$399.00
08/19/22	CANECO	C	CONFER WITH J. DIPASQUALE AND M. HERZ RE: UPCOMING DEPOSITION, COURT APPEARANCE ON SALE MOTION, FINAL SALE AND DIP ORDER DRAFTS, SCHEDULES/SOFA AND WORKSTREAMS	0.6	\$288.00
08/19/22	CANECO	C	CONFER WITH L. MODUGNO J. DIPASQUALE, M. HERZ RE: UPCOMING DEPOSITION, COURT APPEARANCE ON SALE MOTION, FINAL SALE AND DIP ORDER DRAFTS, SUBCONTRACTS	0.2	\$96.00
08/19/22	CANECO	C	CONFERENCES WITH M. STEEN RE: COMPLETING SCHEDULES AND SOFA	0.6	\$288.00
08/19/22	CANECO	C	CALL WITH KCP TEAM, J. DIPASQUALE, M. ASSUNCAO, A. KADISH, M. STEEN RE: FINALIZATION OF SCHEDULES AND SOFA.	0.9	\$432.00
08/19/22	CANECO	C	DRAFT NEW SCHEDULE G.	0.5	\$240.00
08/19/22	CANECO	C	REVISE SCHEDULES AND SOFA PER COMMENTS FROM CLIENT MANAGEMENT, KCP, J. DIPASQUALE	0.6	\$288.00
08/19/22	HERZ	C	REVIEW OF EMAILS FROM A. KADISH AND M. ASSUNCAO RE: SOFA.	0.1	\$57.00
08/19/22	HERZ	C	REVIEW OF J. DIPASQUALE'S COMMENTS TO DRAFT SCHEDULES.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
08/19/22	HERZ	C	REVIEW OF WEEKLY CASH FLOW REPORT.	0.1	\$57.00
08/19/22	HERZ	C	REVIEW OF COMMENTS TO DRAFT SCHEDULES FROM A. KADISH.	0.1	\$57.00
08/19/22	HERZ	C	REVIEW AND RESPOND TO EMAILS WITH FOX AND KCP TEAMS AND CLIENT RE SCHEDULE PREPARATION.	0.6	\$342.00
08/19/22	HERZ	C	CONFERENCE CALL WITH J. DIPASQUALE AND J. CANECO ON OPEN ITEMS TO ADDRESS IN ADVANCE OF 8/22 HEARING, INCLUDING COMPLETING SCHEDULES, REVISIONS TO SALE ORDER, AND FURTHER SUPPORT FOR SALE MOTION.	0.6	\$342.00
08/19/22	HERZ	C	CONFERENCE CALL WITH FOX AND KCP TEAMS AND CLIENT TO DISCUSS SCHEDULE PREPARATION.	0.4	\$228.00
08/19/22	HERZ	C	REVIEW OF REVISED DRAFT SCHEDULES.	0.2	\$114.00
08/19/22	HERZ	C	REVIEW OF UPDATED INSIDER PAYMENT LIST FOR SOFA.	0.1	\$57.00
08/19/22	SOLOMON	C	PREPARATION OF SCHEDULES/SOFA (WITH M. STEEN).	1.0	\$435.00
08/21/22	HERZ	C	REVIEW OF EMAIL FROM J. DIPASQUALE TO A. KADISH SUMMARIZING J. DINOFF'S DEPOSITION TESTIMONY AND REMAINING ISSUES WITH NGM.	0.2	\$114.00
08/21/22	HERZ	C	REVIEW OF EMAIL FROM COUNSEL FOR INTERNATIONAL UNION OF OPERATING ENGINEERS RE UNION DUES.	0.1	\$57.00
08/24/22	CANECO	C	CALL WITH J. BOYAN RE: RECEIVABLES, STATUS OF PROJECTS, CASE UPDATE AND STATUS	0.4	\$192.00
08/27/22	HERZ	C	EMAIL EXCHANGE WITH J. DIPASQUALE RE UPCOMING DEADLINES.	0.1	\$57.00
08/27/22	HERZ	C	REVIEW OF EMAIL FROM J. DIPASQUALE TO G. BRESSLER RE INQUIRIES	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			FROM BONDED PROJECT OWNERS.		
08/27/22	HERZ	C	REVIEW OF EMAIL FROM J. DIPASQUALE RE HEAVY AND GENERAL LABORERS FUNDS REQUESTS FOR PAYROLL REPORTS.	0.1	\$57.00
08/30/22	HERZ	C	REVIEW OF EMAILS FROM J. DIPASQUALE, J. DINOFF, AND F. MUSSO RE US TRUSTEE'S REQUEST TO CLOSE MANASQUAN ACCOUNT.	0.1	\$57.00
09/01/22	HERZ	C	REVIEW OF FOLLOW-UP EMAIL FROM E. O'HARE RE AUDIT, AND REVIEW OF RELATED EMAILS FROM B. MURRAY AND F. MUSSO.	0.2	\$114.00
09/01/22	HERZ	C	REVIEW OF EMAIL FROM J. DINOFF RE ESTATE FUNDS.	0.1	\$57.00
09/02/22	HERZ	C	REVIEW OF EMAIL FROM J. DINOFF RE STATE UNEMPLOYMENT TAX FILING IN OCTOBER.	0.1	\$57.00
09/02/22	HERZ	C	REVIEW OF EMAIL FROM J. DINOFF CONFIRMING CLOSING OF MANASQUAN ACCOUNT.	0.1	\$57.00
09/04/22	DIPASQUALE	C	CORRESPOND WITH US TRUSTEE'S OFFICE RE: CONFIRMATION THAT DEBTOR'S BANK ACCOUNT WITH MANASQUAN BANK HAS BEEN CLOSED.	0.2	\$182.00
09/09/22	HERZ	C	PROVIDING J. DINOFF AND F. MUSSO WITH MONTHLY OPERATING REPORT FORM AND INSTRUCTIONS.	0.2	\$114.00
09/14/22	DIPASQUALE	C	CORRESPOND WITH E. O'HARE RE: PAYROLL RECORDS FOR LABORERS FUNDS.	0.2	\$182.00
09/16/22	DIPASQUALE	C	CORRESPOND WITH J. DINOFF RE: MOR REQUIREMENTS.	0.2	\$182.00
09/20/22	HERZ	C	REVIEW OF DRAFT AUGUST MOR.	0.2	\$114.00
09/21/22	DIPASQUALE	C	CORRESPOND WITH F. MUSSO RE: DEBTOR'S AUGUST MOR.	0.4	\$364.00
09/21/22	HERZ	C	REVIEW OF EMAILS FROM J. DINOFF AND F. MUSSO RE	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVISIONS TO MOR.		
09/21/22	STEEN	C	REVIEW/REVISE MONTHLY OPERATING REPORT AND FILE SAME WITH COURT	0.4	\$160.00
09/22/22	DIPASQUALE	C	CORRESPOND WITH L. MODUGNO RE: DOT ISSUES.	0.2	\$182.00
09/22/22	DIPASQUALE	C	TELEPHONE CALL WITH J. DINOFF RE: DOT ISSUES.	0.1	\$91.00
09/22/22	DIPASQUALE	C	CORRESPOND WITH CLIENT RE: DBE STATUS.	0.2	\$182.00
09/22/22	DIPASQUALE	C	CORRESPOND WITH NJDOT AND DAG RE: DEBTOR'S DBE STATUS.	0.2	\$182.00
09/22/22	DIPASQUALE	C	CORRESPOND WITH V. VARGHESE RE: TIME SHEETS FOR LOCAL 825.	0.2	\$182.00
09/23/22	DIPASQUALE	C	ATTEND MEETING WITH L. MODUGNO, N. WAGNER, AND C. TALIAFERRO RE: DBE ISSUES.	1.0	\$910.00
09/23/22	DIPASQUALE	C	REVIEW VOLLERS' LETTER TO SOUTH STATE GENERAL CONTRACTORS.	0.2	\$182.00
09/23/22	DIPASQUALE	C	CORRESPOND WITH V. VARGHESE RE: TIMING OF PAYMENT OF POST-PETITION AMOUNTS TO LOCAL 825.	0.1	\$91.00
09/23/22	DIPASQUALE	C	CORRESPOND WITH F. MUSSO RE: TIMING OF PAYMENTS TO LOCAL 825.	0.1	\$91.00
09/26/22	DIPASQUALE	C	CORRESPOND WITH L. MODUGNO RE: SOUTH STATE LETTER TO NJDOT.	0.3	\$273.00
09/27/22	DIPASQUALE	C	TELEPHONE CALL WITH L. MODUGNO RE: DBE DESIGNATION.	0.2	\$182.00
09/27/22	DIPASQUALE	C	TELEPHONE CALL WITH J. DINOFF RE: WIRE FOR S. REVER'S RETAINER AND DBE STATUS.	0.2	\$182.00
09/27/22	DIPASQUALE	C	CORRESPOND WITH M. ASSUNCAO RE: DISCUSSION WITH NJDOT AND AG'S OFFICE RE: DBE STATUS.	0.2	\$182.00
09/27/22	HERZ	C	CALL WITH A. KELLY RE CONTI'S INQUIRY ON WHERE TO SEND PAYMENTS.	0.3	\$171.00
09/27/22	HERZ	C	EMAIL EXCHANGE WITH J. DIPASQUALE RE	0.2	\$114.00

Date	Timekeeper	Task	Description	Hours	Amount
			RECEIVABLES FROM CONTI.		
09/27/22	HERZ	C	CONFER WITH J. CANECO RE VOLLERS INTEREST IN RECEIVABLES UNDER SALE ORDER.	0.1	\$57.00
09/27/22	HERZ	C	PREPARE EMAIL TO A. KELLY RE PAYMENTS FROM CONTI.	0.1	\$57.00
09/27/22	HERZ	C	REVIEW OF EMAIL FROM J. DIPASQUALE RE DISCUSSIONS WITH NJDOT ON CONTINUING DEBTOR'S DBE STATUS.	0.1	\$57.00
09/28/22	DIPASQUALE	C	CORRESPOND WITH L. MODUGNO RE: EXCEL BUSINESS PARK - LAKEWOOD PROJECT.	0.2	\$182.00
09/28/22	HERZ	C	EMAIL EXCHANGE WITH M. STEEN AND J. DIPASQUALE RE AMENDING SCHEDULES.	0.1	\$57.00
09/29/22	HERZ	C	REVIEW OF EMAIL FROM J. DINOFF OUTLINING VOLLERS RE RESPONSE TO NJ DOT ON CONTINUING DBE STATUS.	0.1	\$57.00
10/06/22	DIPASQUALE	C	CORRESPOND WITH J. DINOFF RE: DEPOSITED CHECKS.	0.1	\$91.00
10/06/22	HERZ	C	REVIEW OF STATUS UPDATE TO SUBCHAPTER V TRUSTEE.	0.1	\$57.00
10/06/22	HERZ	C	REVIEW OF EMAIL FROM J. CANECO RE CALLS FROM J. BOYAN.	0.1	\$57.00
10/06/22	HERZ	C	PREPARE EMAIL TO M. ASSUNCAO AND J. DINOFF RE AUGUST PAYMENT TO HORIZON PER CONSENT ORDER.	0.1	\$57.00
10/20/22	HERZ	C	REVIEW OF SEPTEMBER MOR AND REVIEW OF COMMENTS FROM J. DINOFF AND F. MUSO FOR SEPTEMBER MOR.	0.3	\$171.00
10/21/22	HERZ	C	REVIEW OF UPDATED SEPTEMBER MOR.	0.2	\$114.00
10/21/22	HERZ	C	PREPARE EMAIL TO M. ASSUNCAO RE FINALIZING MONTHLY OPERATING REPORT.	0.1	\$57.00
08/18/22	HERZ	CA	REVIEW OF EMAIL FROM COURT RE PROCEDURE FOR SALE AND FINAL DIP	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			HEARING.		
08/22/22	CANECO	CA	ATTEND HEARING FOR SALE AND DIP MOTION (PARTIAL ATTENDANCE)	1.0	\$0.00
08/22/22	DIPASQUALE	CA	ATTEND HEARING ON DEBTOR'S SALE / SETTLEMENT MOTION AND FINAL DIP ORDER.	4.5	\$4,095.00
09/20/22	DIPASQUALE	CA	REVIEW FILE AND STATUS REPORT TO PREPARE FOR STATUS REPORT HEARING.	0.3	\$273.00
09/20/22	DIPASQUALE	CA	ATTEND DEBTOR'S STATUS CONFERENCE.	0.8	\$728.00
08/03/22	CANECO	D	CONFER WITH M. HERZ RE: DIP UPDATES AND SALE MOTION	0.5	\$240.00
08/03/22	CANECO	D	UPDATING FIRST DAYS FOR FILING AND NEEDED REVISIONS (MOTIONS AND ORDERS, DECLARATIONS OTHER THAN DIP)	2.3	\$1,104.00
08/03/22	CANECO	D	CONFERENCE WITH J. DIPASQUALE AND M. HERZ RE: APA AND DIP AGREEMENT, PUNCH LIST ON 1ST DAY MOTIONS	0.7	\$336.00
08/03/22	CANECO	D	REVISE SALE MOTION PER MANASQUAN COMMENTS	1.4	\$672.00
08/03/22	CANECO	D	CONFERENCE WITH J. DIPASQUALE AND M. HERZ RE: FIRST DAY, FILING PREP, DIP ORDER WITH BANK AND VOLLERS COMMENTS	0.7	\$336.00
08/03/22	CANECO	D	REVISE DIP MOTION AND ORDER BASED ON L. MODUGNO COMMENTS (DIP LIEN PROVISIONS); PROVIDE FURTHER REVISIONS BASED ON M. HERZ COMMENTS; PROVIDE FINALIZATION BASED ON RIKER, T&M COMMENTS AND AGREED UPON ORDER	3.1	\$1,488.00
08/03/22	DIPASQUALE	D	ATTEND MEETING WITH J. DINOFF, C. PLAZA, AND BANK REPRESENTATIVES TO WALK THE BANK THRU THE PROPOSED BUDGET.	0.5	\$455.00
08/03/22	DIPASQUALE	D	TELEPHONE CALL WITH A. KADISH RE: SALE ISSUES.	0.1	\$91.00
08/03/22	DIPASQUALE	D	ATTEND MEETING WITH FOX	0.7	\$637.00

Date	Timekeeper	Task	Description	Hours	Amount
			TEAM RE: SALE AND DIP ISSUES.		
08/03/22	DIPASQUALE	D	REVIEW BANK'S DEFAULT LETTER.	0.1	\$91.00
08/03/22	DIPASQUALE	D	REVIEW AND REVISE FIRST DAY AND SALE MOTIONS.	1.8	\$1,638.00
08/03/22	DIPASQUALE	D	TELEPHONE CALL WITH CLIENT RE: APA.	0.1	\$91.00
08/03/22	DIPASQUALE	D	TELEPHONE CALL WITH L. MODUGNO RE: DIP ISSUES.	0.1	\$91.00
08/03/22	DIPASQUALE	D	TELEPHONE CALL WITH C. PLAZA RE: DIP ISSUES.	0.1	\$91.00
08/03/22	DIPASQUALE	D	CONFER WITH M. HERZ AND J. CANECO RE: FINALIZE FIRST DAY MOTIONS.	0.7	\$637.00
08/03/22	HERZ	D	EMAIL EXCHANGE WITH C. PLAZA RE CASH COLLATERAL/FINANCING MOTION.	0.2	\$114.00
08/03/22	HERZ	D	REVIEW OF EMAILS FROM J. DIPASQUALE, L. MODUGNO, J. DINOFF, AND C. PLAZA, RE STATUS OF PLEADINGS.	0.4	\$228.00
08/03/22	HERZ	D	EMAIL EXCHANGE WITH J. DIPASQUALE AND J. CANECO RE STATUS OF PLEADINGS.	0.3	\$171.00
08/03/22	HERZ	D	CONFER WITH J. CANECO RE REVISIONS TO FINANCING AND SALE MOTIONS.	0.5	\$285.00
08/03/22	HERZ	D	REVIEW OF UPDATED CASH FLOW SUMMARY.	0.1	\$57.00
08/03/22	HERZ	D	CONFER WITH J. DIPASQUALE AND J. CANECO ON COORDINATING FIRST DAY MOTIONS AND REVISIONS TO SALE AND CASH COLLATERA/DIP MOTIONS.	0.7	\$399.00
08/03/22	HERZ	D	REVIEW OF REVISIONS TO SALE MOTION FROM C. PLAZA.	0.6	\$342.00
08/03/22	HERZ	D	REVIEW OF EMAILS FROM C. PLAZA, L. MODUGNO, AND J. DINOFF RE SALE AND FINANCING TERMS FOLLOWING C. PLAZA'S REVISIONS TO SALE MOTION.	0.3	\$171.00
08/03/22	HERZ	D	REVIEW OF NOTICE OF DEFAULT FROM MANNASQUAN.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
08/03/22	HERZ	D	REVIEWED OF UPDATED SCHEDULE OF SUBCONTRACTED PROJECTS FOR APA.	0.1	\$57.00
08/03/22	HERZ	D	REVIEW OF LITIGATION CHART AND RELATD EMAILS FROM A. KADISH.	0.1	\$57.00
08/03/22	HERZ	D	REVIEW AND REVISION TO CASH COLLATERAL/DIP MOTION AND ORDER.	1.0	\$570.00
08/03/22	HERZ	D	REVIEW OF C. PLAZA'S REVISIONS TO CASH COLLATERAL/DIP MOTION AND ORDER.	0.6	\$342.00
08/03/22	HERZ	D	CONFER WITH J. DIPASQUALE ON FINALIZING FIRST DAY MOTIONS.	0.2	\$114.00
08/03/22	HERZ	D	REVIEW OF FURTHER EMAILS FROM C. PLAZA ON SALE AND CASH COLLATERAL/DIP MOTION REVISIONS.	0.1	\$57.00
08/03/22	HERZ	D	REVIEW OF EMAIL FROM J. CANECO SUMMARIZING C. PLAZA'S REVISIONS TO DIP/CASH COLLATERAL MOTION.	0.1	\$57.00
08/03/22	HERZ	D	REVIEW OF L. MODUGNO'S FURTHER REVISIONS TO CASH COLLATERAL/DIP ORDER.	0.1	\$57.00
08/03/22	HERZ	D	CONFERENCE CALL WITH J. DIPASQUALE AND J. CANECO ON FINALIZING FIRST DAY MOTIONS.	0.7	\$399.00
08/03/22	STEEN	D	REVISE FIRST DAY MOTIONS AND PREPARE SAME FOR FILING.	2.0	\$800.00
08/03/22	STEEN	D	FINALIZE AND ELECTRONICALLY FILE FIRST DAY MOTIONS/APPLICATIONS.	1.6	\$640.00
08/04/22	BROWN	D	RESEARCH EMAIL ADDRESSES FOR SAME DAY SERVICE OF FIRST DAY MOTIONS. SERVE 14 CREDITORS VIA EMAIL. DRAFT NOTICE OF APPEARANCE FOR M. HERZ, FILE SAME.	2.0	\$420.00
08/04/22	CANECO	D	CONFER WITH M. HERZ RE: FILING ISSUES AND FIRST DAY HEARING PLAN.	0.0	\$0.00

Date	Timekeeper	Task	Description	Hours	Amount
08/04/22	DIPASQUALE	D	REVIEW AND REVISE SALE MOTION AND RELATED DOCUMENTS.	1.6	\$1,456.00
08/04/22	DIPASQUALE	D	TELEPHONE CALL WITH G. BRESSLER RE: CASH COLLATERAL / DIP MOTION.	0.1	\$91.00
08/04/22	DIPASQUALE	D	ATTEND HEARING ON FIRST DAY MOTIONS.	0.8	\$728.00
08/04/22	DIPASQUALE	D	REVIEW AND REVISE CASH COLLATERAL / DIP ORDER AND CASH MANAGEMENT ORDER.	0.8	\$728.00
08/04/22	DIPASQUALE	D	REVIEW AND REVISE APA AND SALE MOTION.	1.8	\$1,638.00
08/04/22	HERZ	D	REVIEW OF DRAFT NOTICE OF APPEARANCE.	0.1	\$57.00
08/04/22	STEEN	D	REVIEW SIGNED ORDER ON HEARING FOR FIRST DAY MOTIONS	0.1	\$40.00
08/04/22	STEEN	D	OBTAIN FAX NUMBERS AND EMAIL ADDRESSES FOR TOP 20 AND SECURED CREDITORS AND ATTENTION TO SERVICE OF FIRST DAY MOTIONS AND ORDER ON FIRST DAY HEARINGS.	2.6	\$1,040.00
08/05/22	BROWN	D	PREPARE CERTIFICATE OF SERVICE FOR FIRST DAY MOTIONS. FILE. SERVICE OF SALE MOTION DOCUMENTS. SERVICE OF SUGGESTIONS OF BANKRUPTCY.	8.5	\$1,785.00
08/05/22	DIPASQUALE	D	TELEPHONE CALL WITH G. BRESSLER RE: REJECTION OF BONDED CONTRACTS.	0.2	\$182.00
08/05/22	DIPASQUALE	D	TELEPHONE CALL WITH L. MODUGNO RE: SALE ISSUES.	0.2	\$182.00
08/05/22	DIPASQUALE	D	TELEPHONE CALL WITH J. DINOFF RE: SALE ISSUES.	0.2	\$182.00
08/05/22	DIPASQUALE	D	REVIEW AND FINALIZE SUGGESTIONS OF BANKRUPTCY.	0.3	\$273.00
08/05/22	DIPASQUALE	D	REVIEW COMPLAINT FILE BY IRONWORKERS.	0.1	\$91.00
08/05/22	DIPASQUALE	D	REVIEW NOTICE OF DEFAULT RE: BRIDGE U-15.	0.1	\$91.00
08/05/22	DIPASQUALE	D	TELEPHONE CALL WITH P. ALLOGRAMENTO RE: ESSEX COUNTY JOBS.	0.2	\$182.00

Date	Timekeeper	Task	Description	Hours	Amount
08/05/22	DIPASQUALE	D	CORRESPOND WITH DEBTOR RE: FILED SUGGESTIONS OF BANKRUPTCY.	0.2	\$182.00
08/05/22	DIPASQUALE	D	TELEPHONE CALL TO SECURED CREDITORS RE: NOTICE OF SALE HEARING.	0.2	\$182.00
08/05/22	DIPASQUALE	D	CORRESPOND WITH F. MUSSO RE: CORRECTED SCHEDULE.	0.2	\$182.00
08/05/22	GUNNING	D	REVIEW AND FILE SUGGESTION OF BANKRUPTCY FOR ALL 6 DOCKETS.	1.4	\$420.00
08/05/22	SOLOMON	D	EMAILS WITH J. CANECO AND J. DIPASQUALE RE: FILING OF SALE MOTION AND APPLICATION TO SHORTEN TIME	0.3	\$130.50
08/05/22	SOLOMON	D	PREPARE EXHIBITS TO SALE MOTION (APA, ETC.)	0.6	\$261.00
08/05/22	SOLOMON	D	REVIEW SALE MOTION AND PROPOSED ORDER	0.5	\$217.50
08/05/22	SOLOMON	D	REVIEW APPLICATION/ORDER SHORTENING TIME RE: SALE.	0.3	\$130.50
08/05/22	SOLOMON	D	PREPARE AND FILE SALE MOTION AND APPLICATION TO SHORTEN TIME	0.5	\$217.50
08/05/22	SOLOMON	D	EMAIL TO CHAMBERS AND INTERESTED PARTIES TRANSMITTING SALE MOTION AND APPLICATION TO SHORTEN TIME	0.2	\$87.00
08/08/22	BROWN	D	PREPARE SALE MOTION CERTIFICATE OF SERVICE. FILE SAME.	0.6	\$126.00
08/08/22	DIPASQUALE	D	TELEPHONE CALL WITH J. DINOFF RE: UNION AUDIT AND INSURANCE CERTIFICATES.	0.1	\$91.00
08/08/22	DIPASQUALE	D	CONFER WITH M. HERZ RE: MOTION TO REJECT LEASES / CONTRACTS.	0.3	\$273.00
08/08/22	DIPASQUALE	D	CORRESPOND WITH US TRUSTEE RE: OPERATING GUIDELINES AND REPORTS.	0.2	\$182.00
08/08/22	DIPASQUALE	D	CORRESPOND WITH CLIENT RE: R. CLAYTON AND INSURANCE CERTIFICATES.	0.2	\$182.00
08/08/22	DIPASQUALE	D	CORRESPOND WITH KCP RE: INTERIM CASH MANAGEMENT	0.2	\$182.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER.		
08/08/22	DIPASQUALE	D	REVIEW NOTICE OF APPOINTMENT OF SUBCHAPTER V TRUSTEE.	0.1	\$91.00
08/08/22	DIPASQUALE	D	CORRESPOND WITH F. MUSSO RE: COMPLETION OF SOFA AND SOAL.	0.1	\$91.00
08/08/22	HALL	D	DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SUB V PROCESSES AND DEADLINES, INCLUDING RELATED TO CONTRACTS AND LEASES.	0.2	\$145.00
08/08/22	STEEN	D	INVESTIGATION REGARDING DATES AND DEADLINES FOR SUB CHAPTER 5 PROCEEDING.	0.0	\$0.00
08/08/22	STEEN	D	COMMUNICATIONS WITH J. DIPASQUALE AND FRANK MUSSO REGARDING PREPARATION OF SCHEDULES AND STATEMENTS.	0.2	\$80.00
08/09/22	DIPASQUALE	D	CORRESPOND WITH S. REVER RE: STATUS OF CASE.	0.2	\$182.00
08/09/22	DIPASQUALE	D	TELEPHONE CALL WITH SOMERSET COUNTY CLERK RE: STATE COURT ACTION.	0.2	\$182.00
08/09/22	DIPASQUALE	D	CORRESPOND WITH DEBTOR AND US TRUSTEE RE: PROOF OF INSURANCE.	0.2	\$182.00
08/10/22	DIPASQUALE	D	TELEPHONE CALL WITH S. REVER RE: STATUS OF CASE, SALE MOTION, DIP FINANCING, AND OTHER ISSUES.	0.9	\$819.00
08/10/22	DIPASQUALE	D	REVIEW FINANCIAL DOCUMENTS REQUIRED TO BE FILED WITH THE COURT TO SATISFY OTSC.	0.2	\$182.00
08/10/22	STEEN	D	PREPARE DISCLOSURE OF ATTORNEY COMPENSATION.	0.2	\$80.00
08/10/22	STEEN	D	COMMUNICATIONS WITH J. DIPSQUALE REGARDING ATTORNEY DISCLOSURE STATEMENT	0.1	\$40.00
08/10/22	STEEN	D	UPLOAD FILED PLEADINGS TO CLIENT'S FILE SHARE SITE.	0.5	\$200.00
08/10/22	STEEN	D	PREPARE SUGGESTION OF BANKRUPTCY FOR THE	0.2	\$80.00

Date	Timekeeper	Task	Description	Hours	Amount
			TRUSTEES OF THE IRONWORKERS LOCAL BENEFIT FUNDS.		
08/10/22	STEEN	D	PREPARE EMAIL TO J. DIPASQUALE RE SUGGESTION OF BANKRUPTCY FOR THE TRUSTEES OF THE IRONWORKERS LOCAL BENEFIT FUNDS.	0.1	\$40.00
08/11/22	STEEN	D	UPLOAD PLEADINGS TO KCP FILE SHARING SITE	0.4	\$160.00
08/12/22	CANECO	D	IDENTIFY/ORGANIZE DOCUMENTS IN RESPONSE TO REQUESTS FOR SAME FROM M. MCGEE (OUST COUNSEL).	0.8	\$384.00
08/12/22	STEEN	D	ASSIST J. CANECO WITH PRODUCTION OF DOCUMENTS REQUESTED BY UST.	0.6	\$240.00
08/12/22	STEEN	D	PREPARATION OF SCHEDULES AND STATEMENTS.	0.3	\$120.00
08/15/22	CANECO	D	CALL WITH J. DIPASQUALE AND M. HERZ RE: CASE/STATUS UPDATE, WORKSTREAMS UPDATE	0.3	\$144.00
08/16/22	STEEN	D	REVISE ATTORNEY COMPENSATION DISCLOSURE AFFIDAVIT	0.2	\$80.00
08/17/22	BROWN	D	PREPARE SERVICE LIST FOR MOTION TO REJECT LEASES MAILING. DRAFT CERT OF SERVICE FOR SAME. SERVE AND FILE CERTIFICATE OF SERVICE.	2.3	\$483.00
08/17/22	DIPASQUALE	D	CORRESPOND WITH THE COURT RE: SALE / FINAL DIP HEARING.	0.1	\$91.00
08/17/22	DIPASQUALE	D	CORRESPOND WITH US TRUSTEE'S OFFICE RE: RESCHEDULED 341 HEARING AND IDI.	0.2	\$182.00
08/17/22	STEEN	D	PREPARATION OF SCHEDULES AND STATEMENT	0.6	\$240.00
08/18/22	BROWN	D	PREPARE NOTICE OF 341 MEETING OF CREDITORS, FILE SAME. SERVICE TO OVER 300 PARTIES.	3.1	\$651.00
08/18/22	DIPASQUALE	D	TELEPHONE CALL WITH J.	1.0	\$910.00

Date	Timekeeper	Task	Description	Hours	Amount
			DINOFF, F. MUSSO, AND DEBTOR RE: SCHEDULES AND STATEMENTS.		
08/18/22	DIPASQUALE	D	REVIEW AND FINALIZE ATTORNEY COMPENSATION DISCLOSURE FORM.	0.3	\$273.00
08/18/22	DIPASQUALE	D	REVIEW AND FINALIZE AMENDED 341 HEARING NOTICE.	0.2	\$182.00
08/18/22	STEEN	D	PREPARATION OF SCHEDULES AND STATEMENTS INCLUDING REVIEW OF DOCUMENTATION RECEIVED FROM CLIENT AND KCP.	5.0	\$2,000.00
08/18/22	STEEN	D	TELEPHONE WITH M. HERZ AND J. CANECO REGARDING SCHEDULES AND STATEMENTS AND INFORMATION NEEDED TO COMPLETE SAME.	0.7	\$280.00
08/18/22	STEEN	D	ASSISTANCE IN CONNECTION WITH FILING AND SERVICE OF AMENDED MEETING OF CREDITORS.	0.2	\$80.00
08/19/22	DIPASQUALE	D	REVIEW AND REVISE SOAL AND SOFA.	0.5	\$455.00
08/19/22	DIPASQUALE	D	ATTEND MEETING WITH DEBTOR, KCP, AND FOX TEAM RE: SCHEDULES AND STATEMENTS.	1.0	\$910.00
08/19/22	DIPASQUALE	D	TELEPHONE CALL WITH L. MODUGNO RE: SALE ISSUES.	0.3	\$273.00
08/19/22	STEEN	D	PREPARATION OF SCHEDULES AND STATEMENTS AND RELATED DOCUMENTS	2.6	\$1,040.00
08/19/22	STEEN	D	CONFERENCE CALL WITH ROBIN SOLOMON REGARDING ISSUES IN BEST CASE IN CONNECTION WITH PREPARING SCHEDULES AND STATEMENTS	0.1	\$40.00
08/19/22	STEEN	D	CONFERENCE CALL WITH M. HERZ AND J. CANECO REGARDING SCHEDULES AND STATEMENTS, ADDITIONAL DOCUMENTATION NEEDED.	0.6	\$240.00
08/19/22	STEEN	D	ATTEND CONFERENCE CALL WITH CLIENT, KCP, J. DIPASQUALE AND J. CANECO	1.0	\$400.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING FINALIZING SCHEDULES AND STATEMENTS, ADDITIONAL DOCUMENTATION NEEDED.		
08/19/22	STEEN	D	FINALIZE SCHEDULES AND STATEMENT AND FORWARD TO TEAM MEMBERS.	1.0	\$400.00
08/19/22	STEEN	D	REVIEW COMMENTS TO SCHEDULES AND STATEMENTS AND APPROVAL FROM CLIENT FOR FILING.	0.2	\$80.00
08/19/22	STEEN	D	FINALIZE/FILE SCHEDULES AND STATEMENTS AND RELATED DOCUMENTS.	0.6	\$240.00
08/22/22	STEEN	D	ATTENTION TO SERVICE OF NOTICE OF COMMENCEMENT AND 341(A) MEETING ON NEW CREDITORS.	0.4	\$160.00
08/23/22	BROWN	D	SERVE AMENDED 341 NOTICE TO ADDED CREDITORS. PREPARE CERT OF SERVICE FOR SERVING AMENDED 341NOTICE TO AMENDED CREDITORS. FILE.	0.4	\$84.00
08/24/22	DIPASQUALE	D	CORRESPOND WITH US TRUSTEE'S OFFICE RE: DOCUMENT REQUEST FOR IDI.	0.2	\$182.00
08/25/22	DIPASQUALE	D	CORRESPOND WITH CREDITOR ATTENDING 341 HEARING.	0.1	\$91.00
08/26/22	DIPASQUALE	D	REVIEW AND FINALIZE AMENDED ATTORNEY COMPENSATION FORM.	0.2	\$182.00
08/26/22	STEEN	D	DOWNLOAD RELEVANT DOCUMENTS FROM COURT'S WEBSITE AND ADD TO KCP SHARING SITE.	0.6	\$240.00
08/29/22	STEEN	D	CALENDAR RELEVANT DATES AND DEADLINES IN CONNECTION WITH BANKRUPTCY CASE	0.2	\$80.00
08/29/22	STEEN	D	REVIEW DOCKET AND UPDATE SERVICE LIST FOR CASE.	0.5	\$200.00
09/02/22	BROWN	D	PREPARE DOCUMENTS FOR FILING, FILE AND EMAIL APPLICATION FOR ENTRY OF CONSENT ORDER AND RELATED DOCUMENTS.	0.3	\$63.00
09/06/22	DIPASQUALE	D	CORRESPOND WITH DEBTOR	0.2	\$182.00

Date	Timekeeper	Task	Description	Hours	Amount
			RE: UPCOMING 341 HEARING AND IDI.		
09/06/22	DIPASQUALE	D	REVIEW AND REVISE STATUS REPORT FOR THE COURT.	0.2	\$182.00
09/06/22	DIPASQUALE	D	TELEPHONE CALL WITH J. DINOFF RE: STATUS REPORT, FILING OF TAX RETURNS AND DEBTOR'S 341 HEARING AND IDI.	0.2	\$182.00
09/06/22	DIPASQUALE	D	CORRESPOND WITH S. REVER RE: FUNDS ON HAND, STATUS REPORT AND OTHER ISSUES.	0.2	\$182.00
09/06/22	SOLOMON	D	PREPARE AND FILE STATUS REPORT	0.3	\$130.50
09/07/22	DIPASQUALE	D	CORRESPOND WITH E. O'HARE RE: LABORERS FUNDS AND RTW AUDIT.	0.2	\$182.00
09/08/22	DIPASQUALE	D	CORRESPOND WITH DEBTOR RE: NGM DOCUMENT INSPECTION.	0.2	\$182.00
09/09/22	DIPASQUALE	D	CORRESPOND WITH DEBTOR RE: CONTI CONSTRUCTION POST-PETITION LIEN.	0.2	\$182.00
09/12/22	HERZ	D	EMAIL EXCHANGE WITH S. REVER RE CONSENT ORDER ADDRESSING HIS RETAINER.	0.1	\$57.00
09/12/22	HERZ	D	PREPARE CONSENT ORDER AND APPLICATION FOR TRUSTEE'S RETAINER.	0.5	\$285.00
09/12/22	HERZ	D	PREPARE EMAIL TO M. ASSUNCAO WITH DRAFT CONSENT ORDER WITH S. REVER.	0.1	\$57.00
09/13/22	BROWN	D	PREPARE CERTIFICATE OF CONSENT. PREPARE APPLICATION AND CONSENT ORDER FOR FILING. FILE AND EMAIL SAME TO CHAMBERS FOR CONSIDERATION.	0.2	\$42.00
09/13/22	HERZ	D	FOLLOW-UP EMAIL TO M. ASSUNCAO RE CONSENT ORDER FOR RETAINER WITH S. REVER.	0.1	\$57.00
09/16/22	DIPASQUALE	D	CORRESPOND WITH KCP AND DEBTOR RE: AMENDED IRS POC AND STATUS OF FILING TAX RETURNS.	0.2	\$182.00
09/16/22	STEEN	D	COMMUNICATIONS WITH F. MUSSO REGARDING	0.1	\$40.00

Date	Timekeeper	Task	Description	Hours	Amount
			PLEADINGS TO BE FILED IN KCP SHAREPOINT SITE.		
09/20/22	DIPASQUALE	D	TELEPHONE CALL WITH S. REVER RE: STATUS OF CASE AND UPCOMING STATUS CONFERENCE.	0.1	\$91.00
09/20/22	DIPASQUALE	D	TELEPHONE CALL WITH J. DINOFF RE: STATUS OF TAX PAYMENTS.	0.1	\$91.00
09/22/22	DIPASQUALE	D	CORRESPOND WITH S. REVER RE: PAYMENT OF SUBCHAPTER V TRUSTEE'S RETAINER.	0.1	\$91.00
09/29/22	DIPASQUALE	D	REVIEW FILE RE: HEARINGS ON OCTOBER 4.	0.2	\$182.00
09/30/22	BROWN	D	PREPARE 2 ADJOURNMENT REQUESTS RE: RETENTION APPLICATIONS AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.2	\$42.00
10/03/22	DIPASQUALE	D	CORRESPOND WITH J. DINOFF RE: CURRENT ADMINISTRATIVE EXPENSES.	0.2	\$182.00
10/06/22	DIPASQUALE	D	CORRESPOND WITH S. REVER RE: STATUS OF CASE.	0.2	\$182.00
10/17/22	DIPASQUALE	D	CORRESPOND WITH S. REVER RE: STATUS OF HEARINGS SCHEDULED FOR OCTOBER 18.	0.1	\$91.00
10/25/22	DIPASQUALE	D	CORRESPOND WITH F. MUSSO RE: INSURANCE FOR BONDED JOBS.	0.2	\$182.00
10/31/22	DIPASQUALE	D	REVIEW AND REVISE DRAFT STATUS REPORT.	0.2	\$182.00
08/12/22	HERZ	E	CALL WITH E. PERKINS RE INSURANCE PAYMENTS FOR HORIZON AND BLACKROCK'S CLAIM.	0.3	\$171.00
08/12/22	HERZ	E	PREPARE EMAIL TO J. DIPASQUALE SUMMARIZING CALL WITH E. PERKINS.	0.1	\$57.00
08/24/22	DIPASQUALE	E	CORRESPOND WITH V. VARGLIESE RE: DEMAND ON NMG FOR PAYMENT ON BOND.	0.2	\$182.00
08/26/22	DIPASQUALE	E	CORRESPOND WITH E. O'HARE RE: LABORERS FUNDS.	0.3	\$273.00
09/08/22	DIPASQUALE	E	CORRESPOND WITH A.	0.1	\$91.00

Date	Timekeeper	Task	Description	Hours	Amount
			FRITZGES RE: BCM ONE.		
09/08/22	DIPASQUALE	E	CORRESPOND WITH F. MUSSO RE: PRIORITY CLAIM ANALYSIS.	0.2	\$182.00
09/08/22	HERZ	E	REVIEW OF CORRESPONDENCE FROM BCM ONE.	0.1	\$57.00
09/12/22	DIPASQUALE	E	CORRESPOND WITH V. VARGHESE RE: LOCAL 825'S DEMAND AGAINST NGM.	0.2	\$182.00
09/15/22	DIPASQUALE	E	CORRESPOND WITH C. PLAZA RE: MB FILING OF PROOF OF CLAIM.	0.1	\$91.00
09/15/22	DIPASQUALE	E	CORRESPOND WITH J. DINOFF RE: PRIORITY UNSECURED CLAIMS.	0.1	\$91.00
09/15/22	HERZ	E	â€" EMAIL EXCHANGE WITH C. PLAZA RE WHETHER MANASQUAN SHOULD FILE A PROOF OF CLAIM, AND PREPARE EMAIL TO J. DIPASQUALE WITH ANALYSIS.	0.2	\$114.00
09/16/22	HERZ	E	REVIEW OF IRS' PROOF OF CLAIM.	0.1	\$57.00
09/21/22	DIPASQUALE	E	CORRESPOND WITH A. KADISH RE: PROOFS OF CLAIM.	0.2	\$182.00
09/22/22	DIPASQUALE	E	CORRESPOND WITH B. MURRAY RE: TIME SHEETS FOR LABORERS UNION.	0.2	\$182.00
09/22/22	HERZ	E	REVIEW OF EMAIL FROM S. REVER SUGGESTING FILING ADMIN CLAIM BAR DATE MOTION.	0.1	\$57.00
09/28/22	DIPASQUALE	E	REVIEW STATE OF NJ'S PRIORITY UNSECURED CLAIM.	0.2	\$182.00
09/28/22	HERZ	E	CALL WITH D. SIROTA RE KRAMER ACTION AGAINST CLIENT AND AUTOMATIC STAY IMPLICATIONS.	0.3	\$171.00
09/28/22	HERZ	E	REVIEW OF NJ DEPT. OF LABOR'S PROOF OF CLAIM.	0.1	\$57.00
09/28/22	HERZ	E	REVIEW OF COMPLAINT PROVIDED BY D. SIROTA, REVIEW OF SCHEDULES FOR REFERENCE TO ACTION, AND PREPARE SUMMARY EMAIL TO J. DIPASQUALE AND J. DINOFF.	0.3	\$171.00

Date	Timekeeper	Task	Description	Hours	Amount
10/03/22	DIPASQUALE	E	CORRESPOND WITH F. MUSSO RE: IRS CLAIM ANALYSIS.	0.2	\$182.00
10/03/22	DIPASQUALE	E	TELEPHONE CALL WITH J. DINOFF RE: IRS CLAIM AND DRAFT PLAN.	0.2	\$182.00
10/03/22	HERZ	E	REVIEW OF KCP'S ANALYSIS OF IRS' PROOF OF CLAIM.	0.1	\$57.00
10/05/22	DIPASQUALE	E	REVIEW UNION'S POC AND SUPPORT	0.4	\$364.00
10/05/22	HERZ	E	REVIEW OF HEAVY AND GENERAL LABORERS FUND'S PROOF OF CLAIM.	0.1	\$57.00
10/06/22	DIPASQUALE	E	CORRESPOND WITH L. MODUGNO RE: UNION'S PROOF OF CLAIM.	0.1	\$91.00
10/06/22	DIPASQUALE	E	REVIEW IRONWORKERS POC.	0.2	\$182.00
10/06/22	HERZ	E	REVIEW OF EMAIL FROM J. DIPASQUALE RE HEAVY AND GENERAL LABORERS FUNDS PROOF OF CLAIM.	0.1	\$57.00
10/07/22	DIPASQUALE	E	CORRESPOND WITH F. MUSSO RE: IRONWORKERS POCS.	0.2	\$182.00
10/07/22	HERZ	E	REVIEW OF PROOFS OF CLAIM FILED BY IRONWORKERS LOCAL.	0.1	\$57.00
10/11/22	HERZ	E	REVIEW OF PROOFS OF CLAIM FILED BY M. ASSUNCAO, L. ASSUNCAO, AND ABECO.	0.2	\$114.00
10/11/22	HERZ	E	REVIEW OF PROOF OF CLAIM FILED BY KOMATSU.	0.1	\$57.00
10/11/22	HERZ	E	PREPARE EMAIL AND VOICEMAIL TO CHAMBERS RE ORDER TO BE SUBMITTED FOR FOX'S RETENTION APPLICATION.	0.1	\$57.00
10/12/22	DIPASQUALE	E	REVIEW LOCAL 825'S FILED POC.	0.2	\$182.00
10/12/22	DIPASQUALE	E	REVIEW NGM'S FILED POC.	0.1	\$91.00
10/12/22	HERZ	E	REVIEW OF IUOE LOCAL'S PROOF OF CLAIM.	0.1	\$57.00
10/13/22	DIPASQUALE	E	CORRESPOND WITH F. MUSSO RE: SCHEDULE OF FILED POCS.	0.2	\$182.00
10/21/22	HERZ	E	CALL WITH C. YUEN RE CREDITORS' (WIGGINS	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			PLASTICS AND KNICKERBOCKER BED COMPANY) PROOF OF CLAIMS AND DOCUMENT REQUESTS.		
10/23/22	HERZ	E	REVIEW OF EMAIL FROM C. YUEN REQUESTING INSURANCE DOCUMENTS, AND PREPARE SUMMARY TO J. DIPASQUALE.	0.2	\$114.00
10/24/22	DIPASQUALE	E	CORRESPOND WITH CLIENT RE: NOTICE OF BOND CLAIM.	0.2	\$182.00
10/24/22	HERZ	E	FURTHER EMAIL EXCHANGE WITH C. YUEN RE REQUEST FOR INSURANCE DOCUMENTS.	0.2	\$114.00
10/24/22	HERZ	E	PREPARE EMAIL TO M. ASSUNCAO, J. DINOFF, AND F. MUSSO RE C. YUEN'S REQUEST FOR INSURANCE DOCUMENTS AND REVIEW OF RESPONSIVE EMAIL FROM M. ASSUNCAO.	0.2	\$114.00
10/27/22	DIPASQUALE	E	REVIEW IRS' AMENDED POC AND FORWARD SAME TO DEBTOR.	0.2	\$182.00
10/27/22	HERZ	E	REVIEW OF AMENDED IRS CLAIM.	0.1	\$57.00
10/28/22	DIPASQUALE	E	REVIEW FILED SECURED CLAIMS.	0.2	\$182.00
10/28/22	HERZ	E	PREPARE EMAIL TO E. O'HAGAN REQUESTING SBA'S CLAIM BE AMENDED, AND REVIEW OF RESPONSE FROM E. O'HAGAN.	0.3	\$171.00
10/28/22	HERZ	E	REVIEW OF EMAIL FROM COUNSEL FOR VOLVO FINANCIAL INQUIRING ABOUT XC6 WAGON.	0.1	\$57.00
10/31/22	HERZ	E	CALL WITH S. SCIORCCO RE POTENTIAL WIGGINS' CLAIM.	0.2	\$114.00
10/31/22	HERZ	E	EMAIL EXCHANGE WITH F. MUSSO RE IRS' CLAIM.	0.2	\$114.00
10/31/22	HERZ	E	PREPARE EMAIL TO M. ASSUNCAO RE INQUIRY FROM COUNSEL FOR VOLVO FINANCIAL.	0.1	\$57.00
10/31/22	HERZ	E	PREPARE EMAIL TO M. ASSUNCAO RE SUBPOENA IN QUINTO MATTER, AND LEAVE VOICEMAIL FOR PLAINTIFF'S COUNSEL.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
08/08/22	STEEN	G	PREPARATION OF FOX RETENTION PLEADINGS.	0.7	\$280.00
08/08/22	STEEN	G	REVIEW CONFLICT INFORMATION FOR FOX RETENTION; NUMEROUS COMMUNICATIONS WITH CONFLICT COUNSEL REGARDING SAME.	0.3	\$120.00
08/16/22	STEEN	G	PREPARATION OF FOX RETENTION APPLICATION.	1.0	\$400.00
08/17/22	STEEN	G	COMMUNICATIONS WITH M HERZ AND J. DIPASQUALE REGARDING DISCLOSURE OF COMPENSATION.	0.1	\$40.00
08/18/22	HERZ	G	REVIEW OF DRAFT ATTORNEY FEE DISCLOSURE STATEMENT.	0.1	\$57.00
08/18/22	STEEN	G	REVISE AND FINALIZE DISCLOSURE OF ATTORNEY COMPENSATION AND ELECTRONICALLY FILE SAME WITH COURT.	0.3	\$120.00
08/19/22	HERZ	G	EMAIL EXCHANGE WITH J. DIPASQUALE RE AMENDING ATTORNEY DISCLOSURE FORM.	0.1	\$57.00
08/22/22	STEEN	G	PREPARATION OF FOX RETENTION APPLICATION AND REVISE ATTORNEY DISCLOSURE OF COMPENSATION.	0.9	\$360.00
08/22/22	STEEN	G	REVIEW ORDER ON AMENDMENT TO SCHEDULES	0.1	\$40.00
08/23/22	HERZ	G	REVIEW AND REVISION TO FOX'S RETENTION APPLICATION.	0.7	\$399.00
08/25/22	DIPASQUALE	G	REVIEW AND REVISE RETENTION PAPERS FOR FOX.	0.3	\$273.00
08/25/22	HERZ	G	EMAIL EXCHANGE WITH J. DIPASQUALE AND M. STEEN RE FINALIZING FOX RETENTION APPLICATION AND PREPARING APPLICATION FOR KCP.	0.2	\$114.00
08/25/22	HERZ	G	COMMUNICATE WITH J. DIPASQUALE RE REVISIONS TO FOX'S RETENTION APPLICATION.	0.1	\$57.00
08/25/22	HERZ	G	REVIEW AND REVISION TO KCP'S RETENTION	0.6	\$342.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICATION.		
08/25/22	HERZ	G	REVISING KCP RETENTION APPLICATION BASED ON COMMENTS FROM J. DINOFF, AND PREPARE EMAILS TO J. DINOFF RE SAME.	0.4	\$228.00
08/25/22	STEEN	G	REVISE FOX RETENTION PLEADINGS.	0.4	\$160.00
08/25/22	STEEN	G	PREPARATION OF KCP RETENTION PLEADINGS	2.0	\$800.00
08/26/22	CANECO	G	FINALIZE KCP AND FOX ROTHSCHILD RETENTION APPLICATIONS	0.7	\$336.00
08/26/22	CANECO	G	CONFER WITH M. HERZ RE: REVISIONS TO FOX AND KCP RETENTION APPLICATIONS	0.2	\$96.00
08/26/22	DIPASQUALE	G	REVIEW AND REVISE KCP'S RETENTION APPLICATION.	0.5	\$455.00
08/26/22	HERZ	G	CONFER WITH J. CANECO RE REVISIONS TO FOX AND JCP RETENTION APPLICATIONS.	0.1	\$57.00
08/26/22	HERZ	G	REVIEW OF REVISIONS TO FOX RETENTION APPLICATION AND RELATED EMAILS FROM J. DIPASQUALE, M. STEEN, AND J. CANECO.	0.2	\$114.00
08/26/22	HERZ	G	REVIEW OF REVISIONS TO JCP RETENTION APPLICATION AND RELATED EMAILS FROM J. DIPASQUALE, J. CANECO, AND J. DINOFF.	0.1	\$57.00
08/26/22	SOLOMON	G	TELEPHONE FROM M. STEEN RE: FILING OF RETENTION APPLICATIONS	0.1	\$43.50
08/26/22	SOLOMON	G	CREATE SERVICE LIST FOR RETENTION APPLICATIONS	0.6	\$261.00
08/26/22	STEEN	G	FINALIZE/FILE AND SERVE FOX RETENTION APPLICATION.	0.4	\$160.00
08/26/22	STEEN	G	FINALIZE/FILE AND SERVE KCP RETENTION APPLICATION.	0.2	\$80.00
08/27/22	DIPASQUALE	G	REVIEW REVISED KCP RETENTION PAPERS.	0.2	\$182.00
08/29/22	STEEN	G	PREPARE/FILE CERTIFICATE OF SERVICE FOR FOX AND KCP RETENTION APPLICATIONS.	0.1	\$40.00
09/02/22	HERZ	G	REVIEW OF UST'S OBJECTION	0.5	\$285.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO FOX RETENTION APPLICATION AND PREPARE SUMMARY TO J. DIPASQUALE.		
09/02/22	HERZ	G	REVIEW OF UST'S OBJECTION TO KCP'S RETENTION APPLICATION AND PREPARE SUMMARY TO J. DIPASQUALE.	0.4	\$228.00
09/02/22	STEEN	G	REVIEW UST OBJECTIONS TO RETENTION OF FOX AND KCP.	0.1	\$40.00
09/02/22	STEEN	G	PREPARE EMAIL TO FOX AND KCP TEAM MEMBERS REGARDING UST OBJECTIONS TO RETENTION APPLICATIONS.	0.1	\$40.00
09/05/22	DIPASQUALE	G	CORRESPOND WITH M. MCGEE RE: US TRUSTEE REQUEST FOR INFORMATION.	0.1	\$91.00
09/06/22	CANECO	G	CONFER WITH M. HERZ RE: UST OBJECTION TO RETENTION APPLICATIONS	0.1	\$48.00
09/06/22	HERZ	G	CONFER WITH J. CANECO RE UST'S OBJECTION TO RETENTION APPLICATIONS.	0.1	\$57.00
09/06/22	HERZ	G	ATTENTION TO OBTAINING INFORMATION AND DISCLOSURES REQUESTED BY US TRUSTEE RE FOX RETENTION.	0.6	\$342.00
09/06/22	HERZ	G	REVIEW OF EMAILS BETWEEN J. DIPASQUALE AND S. REVER RE STATUS REPORT AND RETAINER FOR S. REVER.	0.1	\$57.00
09/06/22	HERZ	G	CONFER WITH J. DIPASQUALE RE RESPONSE TO UST'S OBJECTION TO RETENTION APPLICATIONS.	0.3	\$171.00
09/07/22	HERZ	G	FURTHER ATTENTION TO OBTAINING ADDITIONAL INFORMATION REQUESTED BY US TRUSTEE, INCLUDING CONFERRING WITH J. DIPASQUALE AND S. TOMLINSON.	0.7	\$399.00
09/08/22	DIPASQUALE	G	PREPARE SUPPLEMENTAL CERTIFICATION IN SUPPORT OF DEBTOR'S RETENTION OF COUNSEL.	0.3	\$273.00
09/08/22	HERZ	G	REVIEW AND REVISION TO J. DIPASQUALE'S DRAFT EMAIL TO M. MCGEE RE ADDITIONAL DISCLOSURES FOR FOX	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			RETENTION.		
09/12/22	HERZ	G	PREPARE EMAIL TO M. ASSUNCAO WITH DRAFT CONSENT ORDER WITH S. REVER.	0.8	\$456.00
09/12/22	HERZ	G	EMAIL EXCHANGE WITH J. DIPASQUALE RE ADDRESSING US TRUSTEE'S OBJECTION TO RETENTION APPLICATION.	0.2	\$114.00
09/13/22	HERZ	G	PREPARE SUPPLEMENTAL CERTIFICATION IN SUPPORT OF FOX RETENTION.	1.8	\$1,026.00
09/13/22	HERZ	G	PREPARE EMAIL TO J. CANECO RE DRAFT SUPPLEMENTAL CERTIFICATION IN SUPPORT OF FOX RETENTION.	0.2	\$114.00
09/14/22	HERZ	G	EMAIL EXCHANGE WITH J. DIPASQUALE RE RESPONSIVE MATERIALS FOR US TRUSTEE'S OBJECTION TO FOX RETENTION.	0.1	\$57.00
09/15/22	DIPASQUALE	G	REVIEW AND REVISE RESPONSE TO US TRUSTEE'S OBJECTION TO DEBTOR'S RETENTION OF COUNSEL.	0.3	\$273.00
09/15/22	HERZ	G	CALL WITH J. DIPASQUALE RE SUPPLEMENTAL CERTIFICATION IN SUPPORT OF FOX RETENTION APPLICATION.	0.1	\$57.00
09/15/22	HERZ	G	REVISION TO SUPPLEMENTAL CERTIFICATION IN SUPPORT OF FOX RETENTION.	0.3	\$171.00
09/15/22	HERZ	G	PREPARE EMAIL TO M. MCGEE WITH DRAFT SUPPLEMENTAL CERTIFICATION.	0.1	\$57.00
09/16/22	HERZ	G	REVIEW OF EMAIL FROM J. DINOFF RE PROVIDING MATERIALS TO NGM AND RESPONDING TO US TRUSTEE'S OBJECTION TO KCP'S RETENTION.	0.1	\$57.00
09/19/22	HERZ	G	REVIEW OF J. DINOFF'S NOTES FOR RESPONSE TO US TRUSTEE'S OBJECTION TO KCP RETENTION.	0.2	\$114.00
09/20/22	HERZ	G	PREPARE SUPPLEMENTAL CERTIFICATION FROM J.	1.3	\$741.00

Date	Timekeeper	Task	Description	Hours	Amount
			DINOFF IN SUPPORT OF KCP RETENTION APPLICATION.		
09/20/22	HERZ	G	PREPARE EMAIL TO J. DINOFF AND J. DIPASQUALE RE DRAFT SUPPLEMENTAL CERTIFICATION IN SUPPORT OF KCP RETENTION.	0.1	\$57.00
09/20/22	HERZ	G	REVIEW OF EMAIL FROM M. MCGEE REQUESTING FURTHER INFORMATION FOR FOX RETENTION APPLICATION.	0.1	\$57.00
09/21/22	HERZ	G	CONFER WITH J. DIPASQUALE RE ADDRESSING ADDITIONAL REQUESTS FROM UST RELATED TO FOX'S RETENTION APPLICATION.	0.3	\$171.00
09/21/22	HERZ	G	ATTENTION TO OBTAINING ADDITIONAL INFORMATION REQUESTED BY UST, INCLUDING CALL WITH S. TOMLINSON RE RUNNING A NEW CONFLICTS CHECK, AND INQUIRIES TO OBTAIN INFORMATION RE RETAINER DEPOSITS.	0.8	\$456.00
09/21/22	HERZ	G	PREPARE EMAIL TO M. MCGEE RE UST'S ADDITIONAL INFORMATION REQUESTS FOR FOX RETENTION APPLICATION.	0.1	\$57.00
09/21/22	HERZ	G	PREPARE EMAIL TO J. DINOFF RE ONGOING DISCUSSIONS WITH UST AND ADJOURNING RETENTION APPLICATIONS.	0.1	\$57.00
09/21/22	HERZ	G	PREPARE EMAIL TO C. BROWN WITH INSTRUCTIONS FOR ADJOURNMENT REQUESTS OF FOX AND KCP RETENTION APPLICATIONS.	0.1	\$57.00
09/21/22	HERZ	G	REVIEW OF ENTERED CONSENT ORDER FOR TRUSTEE'S RETAINER.	0.1	\$57.00
09/22/22	HERZ	G	EMAIL EXCHANGE WITH J. DIPASQUALE RE SUPPLEMENTAL MATERIALS FOR UST.	0.2	\$114.00
09/27/22	DIPASQUALE	G	REVIEW AND REVISE DRAFT CERTIFICATION AND DISCLOSURES IN SUPPORT OF DEBTOR'S RETENTION OF FOX.	0.2	\$182.00

Date	Timekeeper	Task	Description	Hours	Amount
09/27/22	HERZ	G	FOLLOW-UP EMAIL TO J. DINOFF RE DRAFT SUPPLEMENTAL CERTIFICATION FOR KCP RETENTION.	0.1	\$57.00
09/27/22	HERZ	G	CONFER WITH S. TOMLINSON RE UPDATED CONFLICT CHECK REQUESTED BY M. MCGEE.	0.3	\$171.00
09/27/22	HERZ	G	EMAIL EXCHANGE WITH J. DIPASQUALE RE UPDATED CONFLICT CHECK AND REVISIONS TO SUPPLEMENTAL CERTIFICATION FOR FOX RETENTION.	0.2	\$114.00
09/27/22	HERZ	G	EMAIL EXCHANGE WITH J. DIPASQUALE RE UPDATED CONFLICT CHECK AND REVISIONS TO SUPPLEMENTAL CERTIFICATION FOR FOX RETENTION.	1.8	\$1,026.00
09/27/22	HERZ	G	REVIEW OF S. TOMLINSON'S REVISIONS TO SUPPLEMENTAL CERTIFICATION FOR FOX RETENTION APPLICATION.	0.1	\$57.00
09/27/22	HERZ	G	CONFER WITH J. DIPASQUALE RE SUPPLEMENTAL MATERIALS FOR US TRUSTEE FOR FOX'S RETENTION APPLICATION.	0.2	\$114.00
09/27/22	HERZ	G	PREPARE EMAIL TO M. MCGEE WITH SUPPLEMENTAL MATERIALS FOR FOX'S RETENTION APPLICATION.	0.3	\$171.00
09/28/22	DIPASQUALE	G	CORRESPOND WITH J. DINOFF RE: SUPPLEMENTAL CERTIFICATION IN SUPPORT OF RETENTION OF KCP.	0.2	\$182.00
09/28/22	HERZ	G	REVIEW AND REVISION TO SUPPLEMENTAL CERTIFICATION FOR KCP RETENTION BASED ON COMMENTS FROM J. DINOFF.	0.3	\$171.00
09/28/22	HERZ	G	EMAIL EXCHANGE WITH J. DIPASQUALE AND J. DINOFF RE SUPPLEMENTAL MATERIALS FOR KCP RETENTION.	0.2	\$114.00
09/28/22	HERZ	G	PREPARE EMAIL TO M.	0.3	\$171.00

Date	Timekeeper	Task	Description	Hours	Amount
			MCGEE WITH DRAFT SUPPLEMENTAL CERTIFICATION FOR KCP RETENTION, AND SUBSEQUENT EMAIL EXCHANGE WITH M. MCGEE RE ADDITIONAL MATERIALS REQUESTED BY US TRUSTEE.		
09/29/22	HERZ	G	PREPARE EMAIL TO J. DIPASQUALE RE STATUS OF ADDRESSING US TRUSTEE'S REQUESTS ON FOX AND KCP RETENTION APPLICATIONS.	0.1	\$57.00
09/29/22	HERZ	G	REVIEW OF MATERIALS FROM KCP TO PROVIDE TO THE US TRUSTEE.	0.4	\$228.00
09/29/22	HERZ	G	PREPARE EMAILS TO M. MCGEE WITH SUPPLEMENTAL MATERIALS RE KCP'S RETENTION.	0.3	\$171.00
09/30/22	DIPASQUALE	G	TELEPHONE CALL WITH J. DINOFF RE: RETENTION OF KCP.	0.3	\$273.00
09/30/22	HERZ	G	REVISING J. DINOFF SUPPLEMENTAL CERTIFICATION IN SUPPORT OF KCP RETENTION.	0.3	\$171.00
09/30/22	HERZ	G	PREPARE EMAIL TO J. DIPASQUALE RE STATUS OF DISCUSSIONS WITH US TRUSTEE ON RETENTION APPLICATIONS.	0.1	\$57.00
09/30/22	HERZ	G	PREPARE EMAIL TO M. MCGEE AND A. NIKOLINOS INQUIRING ABOUT US TRUSTEE'S STATUS OF REVIEW OF SUPPLEMENTAL MATERIALS.	0.2	\$114.00
09/30/22	HERZ	G	REVIEW OF EMAIL FROM M. MCGEE RE PILLOWTEX ANALYSIS FOR FOX AND KCP'S PRE-PETITION INVOICES AND RETAINERS.	0.2	\$114.00
09/30/22	HERZ	G	FURTHER ANALYSIS FOR FOX'S PRE-PETITION INVOICES AND RETAINERS TO RESPOND TO M. MCGEE, AND PREPARE EMAIL SUMMARY TO J. DIPASQUALE AND J. DINOFF.	0.7	\$399.00
09/30/22	HERZ	G	COORDINATING ADJOURNMENT REQUESTS OF FOX AND KCP RETENTION	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICATIONS.		
10/01/22	HERZ	G	REVIEW OF EMAIL FROM J. DIPASQUALE RE RESPONSE TO US TRUSTEE'S ADDITIONAL INQUIRIES.	0.1	\$57.00
10/01/22	HERZ	G	FURTHER ANALYSIS OF US TRUSTEE'S FURTHER INQUIRIES RE FOX AND KCP RETENTION APPLICATIONS.	0.2	\$114.00
10/03/22	HERZ	G	FURTHER PILLOWTEX ANALYSIS FOR RESPONSE TO US TRUSTEE'S FURTHER INQUIRIES.	1.5	\$855.00
10/03/22	HERZ	G	PREPARE EMAIL TO J. DIPASQUALE SUMMARIZING UPDATED ANALYSIS FOR RESPONSE TO US TRUSTEE'S FURTHER INQUIRIES RE FOX RETENTION APPLICATION.	0.3	\$171.00
10/03/22	HERZ	G	PREPARE EMAIL TO L. BIELSKIE WITH FURTHER INFORMATION AND ANALYSIS IN RESPONSE TO US TRUSTEE'S INQUIRIES RE FOX RETENTION APPLICATION.	0.3	\$171.00
10/03/22	HERZ	G	REVIEW OF FURTHER INFORMATION FROM J. DINOFF IN RESPONSE TO US TRUSTEE'S FURTHER INQUIRIES ON KCP'S RETENTION.	0.1	\$57.00
10/04/22	HERZ	G	FINALIZING EMAIL TO L. BIELSKIE WITH FURTHER RESPONSES RE FOX'S RETENTION APPLICATION.	0.3	\$171.00
10/04/22	HERZ	G	REVISING SUPPLEMENTAL CERTIFICATION IN SUPPORT OF FOX RETENTION BASED ON ADDITIONAL INFORMATION PROVIDED TO US TRUSTEE.	0.4	\$228.00
10/04/22	HERZ	G	PREPARE EMAIL TO J. DINOFF RE KCP NEW VALUE ANALYSIS TO RESPOND TO US TRUSTEE'S OBJECTION TO KCP RETENTION APPLICATION.	0.1	\$57.00
10/05/22	DIPASQUALE	G	CORRESPOND WITH J. DINOFF RE: KCP RETENTION APPLICATION.	0.2	\$182.00
10/05/22	HERZ	G	REVIEW OF EMAIL FROM L.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			BIELSKIE ADVISING THAT UST'S CONCERNS ON FOX'S RETENTION APPLICATION HAVE BEEN RESOLVED.		
10/05/22	HERZ	G	EMAIL EXCHANGE WITH J. DIPASQUALE ON STATUS OF ADDRESSING UST'S OBJECTIONS TO RETENTION APPLICATIONS.	0.1	\$57.00
10/06/22	DIPASQUALE	G	REVIEW AND FINALIZE CERTIFICATION IN SUPPORT OF DEBTOR'S RETENTION OF FOX.	0.2	\$182.00
10/06/22	HERZ	G	EMAIL EXCHANGE WITH J. DIPASQUALE AND J. DINOFF RE ADDRESSING UST'S OBJECTIONS TO KCP'S RETENTION APPLICATION.	0.2	\$114.00
10/06/22	HERZ	G	CALL WITH J. DIPASQUALE RE ANALYSIS FOR UST'S OBJECTIONS TO KCP'S RETENTION APPLICATION.	0.1	\$57.00
10/06/22	HERZ	G	REVISING SUPPLEMENTAL CERTIFICATION IN SUPPORT OF FOX RETENTION TO INCLUDE LATEST INFORMATION PROVIDED TO UST AND PREPARE FOR FILING.	0.5	\$285.00
10/06/22	HERZ	G	CONFER WITH J. DIPASQUALE ON FINALIZING SUPPLEMENTAL CERTIFICATION FOR FOX RETENTION.	0.1	\$57.00
10/07/22	HERZ	G	EMAIL EXCHANGE WITH J. DIPASQUALE RE STATUS OF RESPONSE FOR US TRUSTEE ON KCP RETENTION APPLICATION.	0.1	\$57.00
10/07/22	HERZ	G	PREPARE EMAIL TO J. DINOFF RE ADJOURNING KCP RETENTION APPLICATION.	0.1	\$57.00
10/07/22	HERZ	G	CONFER WITH J. DIPASQUALE RE FURTHER ANALYSIS FOR RESPONSE TO US TRUSTEE'S OBJECTION TO KCP RETENTION APPLICATION.	0.3	\$171.00
10/07/22	HERZ	G	EMAIL EXCHANGE WITH L. BIELSKIE RE ADJOURNING KCP RETENTION APPLICATION.	0.1	\$57.00
10/07/22	HERZ	G	SUBMIT ADJOURNMENT	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			REQUEST FOR KCP RETENTION APPLICATION TO CHAMBERS.		
10/07/22	HERZ	G	ANALYSIS OF KCP PREFERENCE DEFENSES AND PREPARE MEMO TO J. DIPASQUALE ON SAME.	2.7	\$1,539.00
10/10/22	DIPASQUALE	G	CORRESPOND WITH S. REVER RE: HEARING ON OBJECTION TO KCP RETENTION.	0.1	\$91.00
10/10/22	DIPASQUALE	G	CORRESPOND WITH R. PRICE RE: ADJOURNED HEARING ON DEBTOR'S RETENTION OF KCP.	0.1	\$91.00
10/10/22	HERZ	G	REVIEW OF EMAIL FROM CHAMBERS RE ADJOURNED KCP RETENTION APPLICATION AND HEARING FOX RETENTION APPLICATION ON PAPERS.	0.1	\$57.00
10/10/22	HERZ	G	REVIEW OF DRAFT AMENDED SCHEDULES AND PREPARE EMAIL TO CLIENT SUMMARIZING CHANGES.	0.3	\$171.00
10/10/22	HERZ	G	FURTHER ANALYSIS OF KCP'S POTENTIAL PREFERENCE DEFENSES AND PREPARE SUMMARY TO J. DINOFF.	0.9	\$513.00
10/11/22	STEEN	G	CONFER WITH M. HERZ REGARDING FOX RETENTION ORDER.	0.1	\$40.00
10/11/22	STEEN	G	REVIEW ECF NOTICE REGARDING NEW HEARING DATE ON KCP RETENTION APPLICATION AND CALENDAR NEW DATE.	0.1	\$40.00
10/12/22	BROWN	G	SERVE ORDER TO RETAIN FOX ROTHSCHILD. DRAFT CERTIFICATE OF SERVICE FOR SAME.	0.5	\$105.00
10/12/22	HERZ	G	EMAIL EXCHANGE WITH CHAMBERS RE REVISIONS TO ORDER APPROVING FOX RETENTION, AND REVISING ORDER ACCORDINGLY.	0.2	\$114.00
10/12/22	HERZ	G	EMAIL EXCHANGE WITH J. DINOFF RE PILLOWTEX ANALYSIS FOR KCP.	0.2	\$114.00
10/12/22	HERZ	G	PREPARE EMAIL TO L. BIELSKIE WITH KCP	0.3	\$171.00

Date	Timekeeper	Task	Description	Hours	Amount
			PILLOWTEX ANALYSIS.		
10/12/22	HERZ	G	REVIEW OF ENTERED ORDER AUTHORIZING FOX'S RETENTION.	0.1	\$57.00
10/13/22	HERZ	G	EMAIL EXCHANGE WITH L. BIELSKIE RE KCP PREFERENCE ANALYSIS.	0.3	\$171.00
10/13/22	HERZ	G	EMAIL EXCHANGE WITH J. DINOFF RE ADDITIONAL INFORMATION REQUESTED BY L. BIELSKIE AND UPDATES TO SUPPLEMENTAL CERTIFICATION.	0.2	\$114.00
10/13/22	HERZ	G	FURTHER PILLOWTEX ANALYSIS FOR KCP AND REVISING SUPPLEMENTAL CERTIFICATION FOR KCP RETENTION TO ADDRESS INFORMATION AND ANALYSIS PROVIDED TO US TRUSTEE.	1.5	\$855.00
10/14/22	DIPASQUALE	G	CORRESPOND WITH S. REVER RE: STATUS OF DEBTOR'S RETENTION OF KCP.	0.2	\$182.00
10/14/22	HERZ	G	EMAIL EXCHANGE WITH S. REVER AND J. DIPASQUALE RE STATUS OF KCP'S RETENTION APPLICATION.	0.1	\$57.00
10/14/22	HERZ	G	CONFER WITH J. DIPASQUALE RE SUPPLEMENTAL CERTIFICATION FOR KCP RETENTION APPLICATION.	0.1	\$57.00
10/14/22	HERZ	G	EMAIL EXCHANGE WITH J. DINOFF RE US TRUSTEE'S STATUS OF REVIEW OF MATERIALS.	0.2	\$114.00
10/17/22	BROWN	G	PREPARE FOR FILING AND FILE SUPPLEMENTAL CERTIFICATION TO KCP RETENTION APPLICATION.	0.2	\$42.00
10/17/22	HERZ	G	EMAIL EXCHANGE WITH L. BIELSKIE RE RESOLVING UST'S OBJECTION TO KCP RETENTION APPLICATION.	0.1	\$57.00
10/17/22	HERZ	G	FINALIZING SUPPLEMENTAL CERTIFICATION FOR KCP RETENTION APPLICATION.	0.4	\$228.00
10/17/22	HERZ	G	PREPARE EMAIL TO CHAMBERS ADVISING OF RESOLUTION OF KCP RETENTION APPLICATION.	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
10/17/22	HERZ	G	REVISION TO PROPOSED ORDER FOR KCP RETENTION AND SUBMITTING TO CHAMBERS.	0.1	\$57.00
10/20/22	HERZ	G	REVIEW OF ENTERED ORDER GRANTING KCP'S RETENTION APPLICATION.	0.1	\$57.00
08/11/22	HERZ	GG	FURTHER DRAFTING REJECTION MOTION.	0.1	\$57.00
08/27/22	DIPASQUALE	GG	CORRESPOND WITH M. HERZ RE: DOCUMENTS TO BE PRODUCED TO US TRUSTEE'S OFFICE RE: IDI.	0.2	\$182.00
08/27/22	HERZ	GG	REVIEW OF EMAIL FROM J. DIPASQUALE RE PRODUCING DOCUMENTS FOR IDI REQUESTING BY US TRUSTEE'S OFFICE.	0.1	\$57.00
08/27/22	HERZ	GG	EMAIL EXCHANGE WITH J. DIPASQUALE RE DRAFTING STATUS REPORT FOR COURT.	0.1	\$57.00
08/29/22	HERZ	GG	PREPARE EMAIL TO J. DIPASQUALE RE STATUS OF MATERIALS REQUESTED BY US TRUSTEE FOR IDI.	0.1	\$57.00
08/29/22	HERZ	GG	EMAIL EXCHANGE WITH M. ASSUNCAO, J. DINOFF, AND F. MUSSO ON STATUS OF PRODUCING MATERIALS FOR US TRUSTEE AND NGM.	0.3	\$171.00
08/30/22	HERZ	GG	REVIEW OF MATERIALS TO PRODUCE TO US TRUSTEE FOR IDI.	0.4	\$228.00
08/30/22	HERZ	GG	CALL WITH F. MUSSO RE MATERIALS TO PRODUCE TO US TRUSTEE.	0.1	\$57.00
08/30/22	HERZ	GG	PREPARE EMAIL TO D. KROPIEWNICKI WITH RESPONSES TO US TRUSTEE'S DOCUMENT REQUESTS.	0.3	\$171.00
08/30/22	HERZ	GG	FURTHER EMAIL EXCHANGE WITH D. KROPIEWNICKI RE RE-SENDING TAX RETURNS.	0.2	\$114.00
09/06/22	HERZ	GG	PREPARE CASE STATUS REPORT.	0.4	\$228.00
09/06/22	HERZ	GG	PREPARE EMAIL TO J. DIPASQUALE RE DRAFT STATUS REPORT.	0.1	\$57.00
09/06/22	HERZ	GG	EMAIL EXCHANGE WITH J.	0.4	\$228.00

Date	Timekeeper	Task	Description	Hours	Amount
			DIPASQUALE, J. DINOFF, AND F. MUSSO RE INFORMATION FOR STATUS REPORT AND REVIEW OF RELEVANT UNDERLYING MATERIALS PROVIDED BY F. MUSSO.		
09/06/22	HERZ	GG	PREPARE EMAIL TO M. ASSUNCAO WITH DRAFT STATUS REPORT.	0.1	\$57.00
09/07/22	DIPASQUALE	GG	ATTEND MEETING WITH DEBTOR RE: 341 HEARING AND IDI.	0.7	\$637.00
09/07/22	DIPASQUALE	GG	CORRESPOND WITH J. CHANG RE: 341 HEARING.	0.1	\$91.00
09/08/22	DIPASQUALE	GG	ATTEND DEBTOR'S 341 HEARING AND IDI.	2.0	\$1,820.00
09/09/22	DIPASQUALE	GG	CORRESPOND WITH DEBTOR RE: REQUESTED INFORMATION FROM US TRUSTEE'S OFFICE.	0.3	\$273.00
09/09/22	HERZ	GG	REVIEW OF J. DIPASQUALE'S SUMMARY OF IDI AND 341 MEETING, INCLUDING ADDITIONAL INFORMATION REQUESTED BY US TRUSTEE.	0.1	\$57.00
09/13/22	HERZ	GG	REVIEW OF EMAILS FROM F. MUSSO WITH RESPONSES TO US TRUSTEE'S REQUEST FROM IDI AND 341 MEETING.	0.2	\$114.00
09/16/22	DIPASQUALE	GG	CORRESPOND WITH M. MCGEE RE: FOLLOW-UP TO 341 HEARING.	0.3	\$273.00
09/20/22	DIPASQUALE	GG	CORRESPOND WITH J. DINOFF RE: STATUS OF FILING OF MOR.	0.1	\$91.00
09/28/22	STEEN	GG	PREPARE AMENDED STATEMENT OF FINANCIAL AFFAIRS	0.6	\$240.00
09/28/22	STEEN	GG	COMMUNICATIONS WITH J. DIPASQUALE AND M. HERZ RE AMENDED STATEMENT OF FINANCIAL AFFAIRS	0.1	\$40.00
10/04/22	DIPASQUALE	GG	REVIEW AND REVISE AMENDED SOFA.	0.2	\$182.00
10/05/22	STEEN	GG	REVISE STATEMENT OF FINANCIAL AFFAIRS.	0.3	\$120.00
10/05/22	STEEN	GG	PREPARE EMAIL TO J. DIPASQUALE REGARDING REVISED STATEMENT OF FINANCIAL AFFAIRS.	0.1	\$40.00

Date	Timekeeper	Task	Description	Hours	Amount
10/06/22	HERZ	GG	REVIEW OF DRAFT AMENDED SOFA.	0.1	\$57.00
10/10/22	STEEN	GG	CONFER WITH M. HERZ REGARDING AMENDED STATEMENT OF FINANCIAL AFFAIRS.	0.2	\$80.00
10/11/22	STEEN	GG	FINALIZE/FILE AMENDED STATEMENT OF FINANCIAL AFFAIRS.	0.3	\$120.00
10/12/22	DIPASQUALE	GG	CORRESPOND WITH S. REVER RE: AMENDMENT TO SOFAS.	0.1	\$91.00
10/20/22	DIPASQUALE	GG	REVIEW DRAFT SEPTEMBER MOR.	0.3	\$273.00
10/21/22	DIPASQUALE	GG	CORRESPOND WITH M. ASSUNCAO RE: SEPTEMBER MOR.	0.3	\$273.00
10/31/22	HERZ	GG	PREPARE STATUS REPORT FOR COURT.	0.3	\$171.00
10/31/22	HERZ	GG	EMAIL EXCHANGE WITH J. DINOFF AND F. MUSSO RE STATUS OF TAX FILINGS AND PAYMENTS FOR STATUS REPORT.	0.3	\$171.00
09/06/22	DIPASQUALE	H	CONFER WITH M. HERZ RE: INFORMATION NEEDED TO RESPOND TO US TRUSTEE'S OBJECTION TO RETENTION.	0.3	\$273.00
09/08/22	DIPASQUALE	H	CORRESPOND WITH M. MCGEE RE: PARTIAL RESPONSE TO UST'S OBJECTION TO FOX RETENTION.	0.2	\$182.00
09/19/22	DIPASQUALE	H	CORRESPOND WITH J. DINOFF RE: DRAFT RESPONSE TO US TRUSTEE'S OBJECTION TO DEBTOR'S RETENTION OF KCP.	0.2	\$182.00
09/21/22	DIPASQUALE	H	CONFER WITH M. HERZ RE: ADDITIONAL DOCUMENT REQUEST BY US TRUSTEE RE: OBJECTION TO DEBTOR'S RETENTION OF COUNSEL.	0.3	\$273.00
09/22/22	DIPASQUALE	H	REVIEW FILE FOR INFORMATION REQUESTED BY US TRUSTEE RE: OBJECTION TO DEBTOR'S RETENTION OF COUNSEL.	0.3	\$273.00
09/30/22	SLATER	H	EMAIL CORRESPONDENCE WITH M. HERZ REGARDING PREPETITION CLAIMS AND	0.3	\$121.50

Date	Timekeeper	Task	Description	Hours	Amount
			UST OBJECTION TO RETENTION		
08/04/22	CANECO	I	REVISING DIP MOTION PAPERS FOR FILING.	2.1	\$1,008.00
08/04/22	HERZ	I	REVIEW OF EMAILS FROM D. BLOOM WITH FURTHER REVISIONS TO CASH COLLATERAL/DIP MOTION AND CREDIT AGREEMENT.	0.2	\$114.00
08/04/22	HERZ	I	REVIEW OF J. DIPASQUALE'S REVISIONS TO CASH/COLLATERAL/DIP MOTION AND ORDER.	0.2	\$114.00
08/04/22	HERZ	I	REVIEW OF EMAILS FROM C. PLAZA AND L. MODUGNO ON REVISIONS TO CASH COLLATERAL/DIP AND SALE MOTIONS AND TIMING OF FIRST DAY HEARING.	0.3	\$171.00
08/04/22	HERZ	I	REVIEW OF NGM'S LIMITED OBJECTION TO CASH COLLATERAL/DIP MOTION.	0.1	\$57.00
08/04/22	HERZ	I	REVIEW OF L. MODUGNO'S FURTHER REVISIONS TO CASH COLLATERAL/DIP MOTION.	0.1	\$57.00
08/08/22	CANECO	I	EMAIL TO B. MURRAY AND M. ASSUNCAO RE: DIP AGREEMENT EXECUTION.	0.1	\$48.00
08/10/22	DIPASQUALE	I	TELEPHONE CALL WITH J. DINOFF RE: BUDGET.	0.2	\$182.00
08/15/22	DIPASQUALE	I	CORRESPOND WITH C. PLAZA RE: BUDGET ISSUES.	0.2	\$182.00
08/17/22	HERZ	I	REVIEW OF MANNASQUAN LOAN DOCUMENTS FORWARDED BY C. PLAZA.	0.3	\$171.00
08/17/22	HERZ	I	REVIEW OF MANNASQUAN LOAN HISTORY SENT BY C. PLAZA TO S. REVER.	0.1	\$57.00
08/17/22	HERZ	I	REVIEW OF EMAIL FROM C. PLAZA SUMMARIZING HIS CALL WITH E. O'HAGAN ON SBA'S POSITION.	0.1	\$57.00
08/17/22	HERZ	I	REVIEW OF NGM'S LIMITED OBJECTION TO FINANCING/CASH COLLATERAL MOTION.	0.3	\$171.00
08/18/22	CANECO	I	ANALYZE COMMENTS ON DIP/CC ORDER FROM SBA COUNSEL.	0.3	\$144.00

Date	Timekeeper	Task	Description	Hours	Amount
08/18/22	CANECO	I	REVISE DIP/CASH COLLATERAL ORDER PER COMMENTS RECEIVED FROM OBJECTING PARTIES AND J. DIPASQUALE.	1.2	\$576.00
08/18/22	DIPASQUALE	I	REVIEW AND REVISE PROPOSED FINAL DIP ORDER.	0.5	\$455.00
08/18/22	DIPASQUALE	I	CORRESPOND WITH E. O'HAGAN RE: SETTLEMENT DISCUSSIONS WITH SBA RE: FINAL DIP ORDER.	0.3	\$273.00
08/18/22	HERZ	I	CONFERENCE CALL WITH J. DIPASQUALE AND J. CANECO RE ADDRESSING OBJECTIONS TO SALE AND FINANCING.	0.4	\$228.00
08/18/22	HERZ	I	REVIEW OF PROPOSED LANGUAGE AND RELATED EMAILS FROM E. O'HAGAN TO FINANCING/CASH COLLATERAL ORDER ADDRESSING SBA.	0.3	\$171.00
08/18/22	HERZ	I	FURTHER EMAIL EXCHANGE WITH E. O'HAGAN RE REVISIONS TO SALE AND CASH COLLATERAL/FINANCING ORDERS.	0.2	\$114.00
08/18/22	HERZ	I	REVIEW OF REDLINE TO CASH COLLATERAL/FINANCING ORDER WITH REVISIONS REQUESTED BY SBA AND NGM.	0.3	\$171.00
08/18/22	HERZ	I	EMAIL EXCHANGE WITH J. DIPASQUALE AND J. CANECO RE REVISIONS TO CASH COLLATERAL/FINANCING ORDER.	0.1	\$57.00
08/18/22	HERZ	I	CONFER WITH J. CANECO RE REVISIONS TO SALE AND FINANCING ORDERS.	0.4	\$228.00
08/18/22	HERZ	I	CONFER WITH J. CANECO RE SCHEDULE PREPARATION, FILING DEADLINES, AND BONDED VS. NON-BONDED CONTRACT ISSUES.	0.8	\$456.00
08/19/22	CANECO	I	REVISING INITIAL DIP ORDER (WITH NGM AND SBA COMMENTS) FOR FINAL ORDER LANGUAGE.	1.9	\$912.00

Date	Timekeeper	Task	Description	Hours	Amount
08/19/22	DIPASQUALE	I	REVIEW NGM'S LIMITED OBJECTION TO FINAL DIP ORDER.	0.3	\$273.00
08/19/22	HERZ	I	REVIEW OF LATEST REVISIONS TO CASH COLLATERAL/FINANCING ORDER.	0.2	\$114.00
08/19/22	HERZ	I	REVIEW OF EMAIL FROM C. PLAZA RE NGM'S FAILURE TO PERFECT ANY ASSERTED LIENS.	0.1	\$57.00
08/20/22	HERZ	I	REVIEW OF EMAIL FROM J. DIPASQUALE TO G. BRESSLER RE NGM'S FAILURE TO PERFECT LIEN.	0.1	\$57.00
08/21/22	HERZ	I	REVIEW OF FURTHER REVISIONS TO FINANCING ORDER FROM C. PLAZA.	0.4	\$228.00
08/21/22	HERZ	I	REVISING FINANCING ORDER BASED ON FURTHER COMMENTS FROM PARTIES.	0.4	\$228.00
08/21/22	HERZ	I	REVIEW OF UCC FILING ATTACHED TO NGM'S OBJECTION, COMPARISON TO UCC LIEN SEARCH FROM C. PLAZA, AND CONFER WITH J. DIPASQUALE RE SAME.	0.4	\$228.00
08/21/22	HERZ	I	CONFER WITH J. DIPASQUALE AND C. PLAZA RE NGM'S UCC FILING.	0.1	\$57.00
08/23/22	DIPASQUALE	I	REVIEW AND REVISE PROPOSED FINAL DIP ORDER.	0.4	\$364.00
08/23/22	HERZ	I	REVIEW OF NGM'S COUNSEL'S COMMENTS TO REVISED FINAL FINANCING ORDER.	0.1	\$57.00
08/23/22	HERZ	I	REVIEW OF REDLINE OF FINAL FINANCING ORDER WITH CUMULATIVE CHANGES FROM THE PARTIES.	0.3	\$171.00
08/24/22	HERZ	I	REVIEW OF ENTERED FINANCING ORDER.	0.1	\$57.00
08/24/22	HERZ	I	PREPARE EMAIL TO M. ASSUNCAO WITH COPY OF ENTERED FINANCING ORDER.	0.1	\$57.00
08/26/22	HERZ	I	REVIEW OF EMAIL FROM S. REVER RE FUNDS HELD FOR THE ESTATE, AND REVIEW OF RELATED EMAILS FROM J. DINOFF AND J. DIPASQUALE.	0.2	\$114.00

Date	Timekeeper	Task	Description	Hours	Amount
08/29/22	HERZ	I	REVIEW OF EMAIL EXCHANGE BETWEEN S. REVER AND J. DIPASQUALE RE POST-CLOSING ISSUES, INCLUDING FUNDS HELD BY THE ESTATE.	0.1	\$57.00
08/31/22	HERZ	I	REVIEW OF EMAIL FROM S. REVER RE FUNDS GOING INTO TRUST ACCOUNT AND REQUESTING RETAINER.	0.1	\$57.00
08/11/22	DIPASQUALE	J	REVIEW AND REVISE SUGGESTION OF BANKRUPTCY FOR UNION LAW SUIT.	0.2	\$182.00
08/12/22	DIPASQUALE	J	TELEPHONE CALL WITH J. DINOFF AND F. MUSSO RE: DEPOSITION NOTICE AND RULE 2004 SUBPOENA (NGM).	0.4	\$364.00
08/12/22	DIPASQUALE	J	TELEPHONE CALL WITH G. BRESSLER RE: SETTLEMENT DISCUSSIONS (NGM).	0.3	\$273.00
08/15/22	DIPASQUALE	J	CORRESPOND WITH S. LEVIN RE: RESPONSE TO DISCOVERY REQUEST.	0.3	\$273.00
08/17/22	DIPASQUALE	J	CORRESPOND WITH S. LEVIN RE: POTENTIAL DEPOSITION AND PRODUCTION OF DOCUMENTS.	0.2	\$182.00
08/18/22	DIPASQUALE	J	ATTEND TO RESPONSE TO NGM'S REQUEST FOR DOCUMENTS AND INFORMATION.	2.6	\$2,366.00
08/19/22	DIPASQUALE	J	CORRESPOND WITH G. BRESSLER RE: RESPONSE TO NOS. 9 AND 10 OF DOCUMENT REQUEST.	0.3	\$273.00
08/19/22	DIPASQUALE	J	REVIEW AND REVISE OBJECTION TO NGM'S NOTICE OF DOCUMENT REQUEST.	0.4	\$364.00
08/20/22	DIPASQUALE	J	ATTEND DEPOSITION OF J. DINOFF BY NGM.	3.5	\$3,185.00
08/21/22	HERZ	J	PRELIMINARY REVIEW OF DEPOSITION TRANSCRIPT OF J. DINOFF.	0.3	\$171.00
08/26/22	HERZ	J	EMAIL EXCHANGE WITH DIPASQUALE RE NGM'S 2004 SUBPOENA.	0.2	\$114.00
08/29/22	HERZ	J	INITIAL RESEARCH AND DRAFTING OF MOTION TO QUASH NGM 2004 SUBPOENA.	0.9	\$513.00

Date	Timekeeper	Task	Description	Hours	Amount
08/29/22	HERZ	J	CALL WITH G. BRESSLER RE PRODUCTION OF MATERIALS IN 2004 NOTICE/CONSENT ORDER.	0.2	\$114.00
08/29/22	HERZ	J	PREPARE EMAIL TO J. DIPASQUALE, KCP TEAM, AND M. ASSUNCAO, SUMMARIZING CALL WITH G. BRESSLER AND REQUESTING UPDATE ON STATUS OF PRODUCTION.	0.2	\$114.00
08/29/22	HERZ	J	PREPARE EMAIL TO J. DIPASQUALE RE POTENTIAL MOTION TO QUASH NGM 2004 NOTICE.	0.1	\$57.00
08/30/22	HERZ	J	CALLS WITH G. BRESSLER RE STATUS OF DOCUMENT PRODUCTION TO NGM.	0.2	\$114.00
08/30/22	HERZ	J	PREPARE EMAIL TO KCP TEAM AND CLIENT RE G. BRESSLER'S REQUEST TO HAVE PARALEGAL REVIEW DOCUMENTS AND STATUS OF PRODUCTION TO US TRUSTEE, AND EXCHANGING SUBSEQUENT EMAILS WITH J. DIPASQUALE, J. DINOFF AND F. MUSSO ON PRODUCTION OF MATERIALS TO US TRUSTEE AND NGM.	0.3	\$171.00
08/30/22	HERZ	J	EMAIL EXCHANGE WITH J. DIPASQUALE RE NGM'S DOCUMENT REQUESTS.	0.1	\$57.00
08/30/22	HERZ	J	REVIEW OF J. DIPASQUALE'S EMAIL TO L. MODUGNO RE PROVIDING NGM ACCESS TO DOCUMENTS.	0.1	\$57.00
08/31/22	DIPASQUALE	J	ATTEND TO DISCOVERY REQUEST ISSUES RE: NGM.	0.3	\$273.00
08/31/22	HERZ	J	EMAIL EXCHANGE WITH L. MODUGNO AND J. DINOFF RE NGM'S COUNSEL'S REQUEST TO HAVE PARALEGAL LOOK THROUGH RECORDS.	0.2	\$114.00
08/31/22	HERZ	J	PREPARE EMAIL TO M. ASSUNCAO, KCP TEAM, AND J. DIPASQUALE, RE RESPONSE TO NGM'S COUNSEL'S REQUEST TO HAVE PARALEGAL LOOK THROUGH RECORDS.	0.1	\$57.00
08/31/22	HERZ	J	EMAIL EXCHANGE WITH J. DIPASQUALE RE POTENTIAL	0.1	\$57.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION TO QUASH NGM 2004 SUBPOENA.		
08/31/22	HERZ	J	EMAIL EXCHANGE WITH J. DIPASQUALE RE POTENTIAL MOTION TO QUASH NGM 2004 SUBPOENA AND MEMORANDUM OF LAW.	0.3	\$171.00
08/31/22	HERZ	J	CONFER WITH J. DIPASQUALE RE ALLOWING PARALEGAL TO REVIEW RECORDS AND REQUESTING EXTENSION OF 2004 RESPONSE DEADLINE.	0.1	\$57.00
08/31/22	HERZ	J	PREPARE EMAIL TO G. BRESSLER RE ALLOWING PARALEGAL TO REVIEW RECORDS AND REQUESTING EXTENSION OF 2004 RESPONSE DEADLINE.	0.2	\$114.00
08/31/22	HERZ	J	PREPARE EMAIL TO KCP TEAM AND M. ASSUNCAO RE AGREEMENT WITH NGM TO ALLOW ACCESS TO OFFICE AND EXTENSION OF TIME TO RESPOND TO 2004 SUBPOENA.	0.1	\$57.00
09/06/22	HERZ	J	REVIEW OF DRAFT CONSENT ORDER FROM NGM RE PRODUCTION OF DOCUMENTS AND ACCESS TO DEBTOR'S OFFICE.	0.2	\$114.00
09/06/22	HERZ	J	PREPARE EMAIL TO J. DIPASQUALE RE DRAFT CONSENT ORDER FROM NGM.	0.1	\$57.00
09/07/22	DIPASQUALE	J	REVIEW AND REVISE DRAFT CONSENT ORDER RESOLVING RULE 2004 SUBPOENA.	0.2	\$182.00
09/07/22	DIPASQUALE	J	CORRESPOND WITH G. BRESSLER RE: SETTLEMENT DISCUSSIONS RE: 2004 SUBPOENA.	0.2	\$182.00
09/07/22	HERZ	J	EMAIL EXCHANGE WITH M. ASSUNCAO RE MCELROY REVIEWING DOCUMENTS AT DEBTOR'S OFFICE.	0.2	\$114.00
09/07/22	HERZ	J	REVIEW OF EMAIL FROM G. BRESSLER RE 2004 PRODUCTION AND RESPONSIVE EMAIL FROM J. DIPASQUALE.	0.1	\$57.00
09/07/22	HERZ	J	FURTHER REVIEW OF AND REVISION TO DRAFT CONSENT ORDER WITH NGM	0.4	\$228.00

Date	Timekeeper	Task	Description	Hours	Amount
			RE 2004 NOTICE.		
09/07/22	HERZ	J	FURTHER REVIEW OF AND REVISION TO DRAFT CONSENT ORDER WITH NGM RE 2004 NOTICE.	0.3	\$171.00
09/07/22	HERZ	J	EMAIL EXCHANGE WITH K. BURRER RE CONSENT ORDER FOR STAY RELIEF FOR ACROW.	0.1	\$57.00
09/07/22	HERZ	J	REVIEW OF J. DIPASQUALE'S COMMENTS TO DRAFT 2004 CONSENT ORDER WITH NGM, AND PREPARE RESPONSIVE COMMENTS TO J. DIPASQUALE.	0.4	\$228.00
09/08/22	DIPASQUALE	J	REVIEW AND REVISE DRAFT CONSENT ORDER WITH NGM RESOLVING RULE 2004 SUBPOENA.	0.2	\$182.00
09/08/22	HERZ	J	EMAIL EXCHANGE WITH J. DIPASQUALE RE FURTHER REVISIONS TO CONSENT ORDER WITH NGM.	0.2	\$114.00
09/08/22	HERZ	J	FURTHER REVISION TO CONSENT ORDER WITH NGM.	0.3	\$171.00
09/08/22	HERZ	J	PREPARE EMAIL TO S. LEVIN AND G. BRESSLER WITH REVISIONS TO CONSENT ORDER.	0.1	\$57.00
09/12/22	DIPASQUALE	J	ATTEND MEETING WITH DEBTOR, KCP AND FOX TEAM RE: DOCUMENT REQUEST FROM NGM.	0.7	\$637.00
09/12/22	DIPASQUALE	J	CORRESPOND WITH S. LEVIN RE: REVISED PROPOSED CONSENT ORDER RESOLVING RULE 2004 SUBPOENA.	0.2	\$182.00
09/12/22	HERZ	J	REVIEW OF EMAIL FROM S. LEVIN RE 2004 NOTICE AND REVIEW OF REVISIONS TO DRAFT CONSENT ORDER FROM S. LEVIN.	0.2	\$114.00
09/12/22	HERZ	J	REVIEW AND ANALYSIS OF 2004 SUBPOENA FROM NGM IN LIGHT OF REVISIONS TO DRAFT CONSENT ORDER.	0.3	\$171.00
09/12/22	HERZ	J	CONFERENCE CALL WITH J. DIPASQUALE, M. ASSUNCAO, AND KCP TEAM RE RESPONDING TO NGM 2004 SUBPOENA.	0.7	\$399.00

Date	Timekeeper	Task	Description	Hours	Amount
09/12/22	HERZ	J	PREPARE RESPONSES TO CERTAIN OF NGM'S 2004 REQUESTS AND REVISIONS TO DRAFT CONSENT ORDER.	0.6	\$342.00
09/13/22	HERZ	J	REVISING AND SENDING EMAIL TO S. LEVIN WITH REVISIONS TO CONSENT ORDER AND 2004 RESPONSES.	0.3	\$171.00
09/13/22	HERZ	J	PREPARE FURTHER EMAIL TO S. LEVIN WITH RATES OF EMPLOYEES TO ASSIST NGM'S DOCUMENT REVIEW.	0.1	\$57.00
09/13/22	HERZ	J	FURTHER EMAIL EXCHANGE WITH K. BURREK RE CONSENT ORDER FOR STAY RELIEF FOR ACCROW.	0.2	\$114.00
09/15/22	HERZ	J	REVIEW OF DRAFT CONSENT ORDER AND APPLICATION FOR STAY RELIEF FOR ACROW.	0.3	\$171.00
09/15/22	HERZ	J	EMAIL EXCHANGE WITH S. LEVIN RE FINAL REVISIONS TO CONSENT ORDER AND ACCESS TO SHAREPOINT.	0.2	\$114.00
09/15/22	HERZ	J	PREPARE EMAIL TO J. DINOFF AND F. MUSSO RE SHAREPOINT ACCESS FOR S. LEVIN.	0.1	\$57.00
09/15/22	HERZ	J	REVIEW OF J. DIPASQUALE'S REVISIONS TO DRAFT CONSENT ORDER WITH ACROW AND PREPARE EMAIL TO M. ASSUNCAO REQUESTING CONFIRMATION OF RECITALS.	0.2	\$114.00
09/16/22	DIPASQUALE	J	CORRESPOND WITH F. MUSSO RE: UPLOADING DOCUMENTS FOR NGM.	0.2	\$182.00
09/16/22	DIPASQUALE	J	CORRESPOND WITH S. LEVIN RE: REVISED PROPOSED CONSENT ORDER WITH NGM RESOLVING RULE 2004 SUBPOENA.	0.2	\$182.00
09/16/22	HERZ	J	EMAIL EXCHANGE WITH M. ASSUNCAO AND J. DIPASQUALE RE REVISIONS TO CONSENT ORDER WITH ACROW.	0.2	\$114.00
09/16/22	HERZ	J	FURTHER REVISIONS TO CONSENT ORDER AND	0.4	\$228.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICATION WITH ACROW.		
09/16/22	HERZ	J	EMAIL EXCHANGE WITH COUNSEL FOR ACROW RE REVISIONS TO CONSENT ORDER.	0.2	\$114.00
09/16/22	HERZ	J	PREPARE APPLICATION FOR ENTRY OF CONSENT ORDER WITH NGM RE RULE 2004 SUBPOENA.	0.4	\$228.00
09/16/22	HERZ	J	PREPARE EMAIL TO M. ASSUNCAO WITH FINAL CONSENT ORDER WITH NGM, AND SUBSEQUENT EMAIL EXCHANGE ON SCHEDULING VISIT FOR NGM'S COUNSEL.	0.2	\$114.00
09/16/22	HERZ	J	PREPARE EMAIL TO S. LEVIN RE SCHEDULING MCELROY'S VISIT TO OFFICE TO REVIEW DOCUMENTS.	0.1	\$57.00
09/16/22	STEEN	J	COMMUNICATIONS WITH M. HERZ REGARDING APPLICATION AND CONSENT ORDER WITH NGM RE 2004 SUBPOENA.	0.2	\$80.00
09/16/22	STEEN	J	FINALIZE/FILE APPLICATION AND CONSENT ORDER WITH NGM RE 2004 SUBPOENA.	0.2	\$80.00
09/16/22	STEEN	J	PREPARE /FILE CERTIFICATION OF CONSENT FOR CONSENT ORDER WITH NGM RE 2004 SUBPOENA.	0.2	\$80.00
09/16/22	STEEN	J	PREPARE EMAIL TO CHAMBERS REGARDING CONSENT ORDER WITH NGM INSURANCE REGARDING 2004 SUBPOENA.	0.1	\$40.00
09/19/22	HERZ	J	EMAIL EXCHANGE WITH S. LEVIN RE SITE VISIT ON BEHALF OF NGM TO REVIEW DOCUMENTS.	0.2	\$114.00
09/19/22	HERZ	J	EMAIL EXCHANGE WITH M. ASSUNCAO RE TIMING FOR NGM'S VISIT FOR DOCUMENT INSPECTION.	0.2	\$114.00
09/20/22	DIPASQUALE	J	CORRESPOND WITH CLIENT AND NGM'S COUNSEL RE: INSPECTION OF RECORDS.	0.2	\$182.00
09/20/22	DIPASQUALE	J	CORRESPOND WITH L. MODUGNO RE: NGM'S INSPECTION OF RECORDS ON SITE.	0.1	\$91.00

Date	Timekeeper	Task	Description	Hours	Amount
09/21/22	HERZ	J	PREPARE EMAIL TO S. LEVIN TO CONFIRM VISIT TO DEBTOR'S OFFICE TO REVIEW DOCUMENTS.	0.1	\$57.00
09/23/22	HERZ	J	PREPARE EMAIL TO J. DIPASQUALE RE STATUS OF PRODUCTION TO NGM.	0.1	\$57.00
09/26/22	HERZ	J	REVIEW OF ENTERED CONSENT ORDER WITH ACROW AND RELATED EMAIL EXCHANGE WITH COUNSEL FOR ACROW.	0.2	\$114.00
09/26/22	HERZ	J	REVIEW OF ENTERED CONSENT ORDER RE NGM 2004 SUBPOENA.	0.1	\$57.00
09/28/22	DIPASQUALE	J	REVIEW SCHEDULES RE: KRAMER V. ABI.	0.2	\$182.00
09/28/22	HERZ	J	EMAIL EXCHANGE WITH S. LEVIN RE STATUS OF 2004 PRODUCTION TO NGM.	0.2	\$114.00
09/28/22	HERZ	J	EMAIL EXCHANGE WITH J. DINOFF RE RESETTNG MCELROY'S ACCESS TO SHAREPOINT SITE.	0.1	\$57.00
10/04/22	DIPASQUALE	J	REVIEW COMPLAINT FILED BY T. KRAEMER.	0.2	\$182.00
10/12/22	DIPASQUALE	J	REVIEW SUBPOENA FROM J. BEREZNY.	0.2	\$182.00
10/12/22	HERZ	J	REVIEW OF SUBPOENA TO CLIENT FROM PLAINTIFF'S COUNSEL IN MOORE V. QUINTO ACTION AND ANALYSIS OF POTENTIAL AUTOMATIC STAY IMPLICATIONS.	0.3	\$171.00
10/19/22	HERZ	J	PREPARE LETTER RE AUTOMATIC STAY IN RESPONSE TO SUBPOENA SERVED ON DEBTOR IN STATE COURT LITIGATION.	0.4	\$228.00
10/27/22	DIPASQUALE	J	CORRESPOND WITH J. BEREZNY RE: SUBPOENA FROM TOWNSHIP OF IRVINGTON.	0.2	\$182.00
10/27/22	HERZ	J	REVIEW OF RESPONSE FROM J. BERENZY RE SUBPOENA IN STATE COURT ACTION, REVIEW OF RELEVANT PORTIONS OF SECTION 362, AND PREPARE SUMMARY EMAIL TO J. DIPASQUALE RE	0.3	\$171.00

Date	Timekeeper	Task	Description	Hours	Amount
			SAME.		
10/27/22	HERZ	J	EMAIL EXCHANGE WITH M. ASSUNCAO AND KCP RE PRODUCING RECORDS IN RESPONSE TO SUBPOENA FROM J. BERENZY.	0.2	\$114.00
08/18/22	CANECO	L	REVISE 341 NOTICE TO COMPLY WITH STATUTE/RULES	0.5	\$240.00
09/06/22	HERZ	L	PROVIDING M. ASSUNCAO AND J. DINOFF WITH MATERIALS FOR 341 MEETING/IDI.	0.4	\$228.00
09/09/22	HERZ	L	PREPARE EMAIL TO K. APT AT CONTI WITH BANKRUPTCY NOTICE, PETITION, AND SALE ORDER.	0.2	\$114.00
09/12/22	HERZ	L	REVIEW OF CORRESPONDENCE FROM IUOE LOCAL 825 RE CLAIM AGAINST BOND.	0.1	\$57.00
08/24/22	HERZ	M	CONFER WITH J. DIPASQUALE ON POST-SALE STEPS, INCLUDING POTENTIAL PLAN.	0.2	\$114.00
08/27/22	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: FORMULATION OF PLAN.	0.5	\$455.00
09/06/22	DIPASQUALE	M	TELEPHONE CALL WITH DEBTOR'S PRINCIPAL RE: NEXT STEPS.	0.2	\$182.00
09/07/22	DIPASQUALE	M	CORRESPOND WITH L. MODUGNO RE: PLAN PROCESS.	0.2	\$182.00
09/08/22	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: PLAN OPTIONS AND STRATEGY.	0.4	\$364.00
09/08/22	HERZ	M	REVIEW OF EMAIL FROM J. DINOFF RE POTENTIAL FUNDING FOR PLAN.	0.1	\$57.00
09/08/22	HERZ	M	CONFER WITH J. DIPASQUALE RE PLAN PREPARATION AND REVISIONS TO CONSENT ORDER WITH NGM.	0.2	\$114.00
09/12/22	DIPASQUALE	M	TELEPHONE CALL WITH S. REVER RE: PLAN OPTIONS AND NEXT STEPS.	0.2	\$182.00
09/12/22	DIPASQUALE	M	CORRESPOND WITH KCP AND DEBTOR RE: PLAN OPTIONS AND NEXT STEPS.	0.3	\$273.00

Date	Timekeeper	Task	Description	Hours	Amount
09/12/22	DIPASQUALE	M	CORRESPOND WITH VOLLERS RE: PLAN OPTIONS AND NEXT STEPS.	0.2	\$182.00
09/12/22	HERZ	M	REVIEW OF EMAIL FROM J. DIPASQUALE RE PLAN PREPARATION FOLLOWING HIS CALL WITH S. REVER.	0.1	\$57.00
09/13/22	CANECO	M	CONFER WITH M. HERZ RE: DRAFTING OF PLAN, OUTLINES OF PLAN PROVISIONS	0.2	\$96.00
09/13/22	DIPASQUALE	M	ATTEND MEETING WITH DEBTOR, J. DINOFF, L. MODUGNO, AND B. MURRAY RE: PLAN OPTIONS AND NEXT STEPS.	0.5	\$455.00
09/13/22	HERZ	M	CONFER WITH J. DIPASQUALE RE PLAN PARAMETERS.	0.1	\$57.00
09/13/22	HERZ	M	CONFER WITH J. CANECO RE PLAN FORMATION.	0.2	\$114.00
09/23/22	CANECO	M	CONFER WITH M. HERZ RE: DRAFTING OF PLAN, PLAN REQUIREMENTS IN SUBCHAPTER V	0.3	\$144.00
09/23/22	HERZ	M	CONFER WITH J. CANECO RE PLAN DRAFTING.	0.3	\$171.00
09/23/22	HERZ	M	INITIAL PREPARATION OF PLAN.	0.5	\$285.00
09/23/22	HERZ	M	PREPARE EMAIL TO J. DIPASQUALE RE PLAN DRAFTING.	0.1	\$57.00
09/29/22	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: PLAN OPTIONS AND NEXT STEPS.	0.4	\$364.00
09/29/22	HERZ	M	DRAFTING DEBTOR'S PLAN.	0.7	\$399.00
10/03/22	HERZ	M	EMAIL EXCHANGE WITH J. DIPASQUALE RE STATUS OF PLAN DRAFTING.	0.1	\$57.00
10/04/22	HERZ	M	FURTHER EMAIL EXCHANGE WITH J. DIPASQUALE RE PLAN DRAFTING.	0.1	\$57.00
10/04/22	HERZ	M	FURTHER DRAFTING PLAN.	1.5	\$855.00
10/06/22	DIPASQUALE	M	CORRESPOND WITH J. DINOFF AND F. MUSSO RE: PRIORITY UNSECURED CLAIMS UNDER A PLAN.	0.3	\$273.00
10/07/22	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: PROOFS OF	0.2	\$182.00

Date	Timekeeper	Task	Description	Hours	Amount
			CLAIM FILED BY THE UNIONS.		
10/07/22	DIPASQUALE	M	CORRESPOND WITH A. KADISH RE: STATUS OF PLAN.	0.2	\$182.00
10/10/22	DIPASQUALE	M	CORRESPOND WITH DEBTOR AND KCP RE: OPEN ISSUES FOR PLAN.	0.2	\$182.00
10/11/22	HERZ	M	FURTHER DRAFTING PLAN.	1.0	\$570.00
10/12/22	DIPASQUALE	M	CORRESPOND WITH K. ROSEN RE: STATUS OF PLAN AND CASE.	0.2	\$182.00
10/13/22	CANECO	M	CONFER WITH M. HERZ RE: PLAN QUESTION, ATTACHMENTS	0.1	\$48.00
10/13/22	DIPASQUALE	M	ATTEND MEETING WITH KCP, DEBTOR, AND M. HERZ RE: PLAN DISCUSSIONS AND CLAIMS FILED.	0.7	\$637.00
10/13/22	DIPASQUALE	M	CORRESPOND WITH L. MODUGNO RE: PLAN NEGOTIATIONS.	0.3	\$273.00
10/13/22	HERZ	M	CONFER WITH J. CANECO RE MATERIALS TO ANNEX TO PLAN.	0.1	\$57.00
10/13/22	HERZ	M	REVIEW OF CLAIMS SUMMARY FROM KCP FOR PLAN.	0.2	\$114.00
10/13/22	HERZ	M	REVIEW OF CLAIMS SUMMARY FROM KCP FOR PLAN.	0.2	\$114.00
10/13/22	HERZ	M	CONFERENCE CALL WITH M. ASSUNCAO, J. DIPASQUALE, J. DINOFF, AND F. MUSSO RE PLAN.	0.7	\$399.00
10/13/22	HERZ	M	FURTHER PLAN PREPARATION.	1.0	\$570.00
10/13/22	HERZ	M	INITIAL PREPARATION OF MOTION TO EXTEND TIME TO FILE A PLAN.	0.3	\$171.00
10/14/22	HERZ	M	PREPARE MOTION TO EXTEND TIME TO FILE A PLAN.	2.0	\$1,140.00
10/17/22	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: OUTSTANDING PLAN ISSUES.	0.3	\$273.00
10/17/22	DIPASQUALE	M	REVIEW AND REVISE MOTION TO EXTEND DEBTOR'S TIME TO FILE A PLAN.	0.4	\$364.00
10/17/22	HERZ	M	REVISION TO MOTION TO EXTEND TIME TO FILE PLAN	0.4	\$228.00

Date	Timekeeper	Task	Description	Hours	Amount
			BASED ON COMMENTS FROM J. DIPASQUALE, AND CIRCULATE TO CLIENT FOR REVIEW.		
10/18/22	HERZ	M	FOLLOW-UP EMAIL TO CLIENT RE MOTION TO EXTEND TIME TO FILE A PLAN.	0.1	\$57.00
10/18/22	HERZ	M	FURTHER REVISION TO MOTION TO EXTEND TIME TO FILE A PLAN AND PREPARE FOR FILING.	0.5	\$285.00
10/19/22	BROWN	M	SERVE NOTICE OF MOTION TO EXTEND TIME PERIOD TO FILE CHAPTER 11 PLAN, PREPARE CERTIFICATE OF SERVICE AND FILE SAME.	1.2	\$252.00
10/21/22	DIPASQUALE	M	TELEPHONE CALL WITH A. KADISH RE: OPEN ISSUES.	0.1	\$91.00
10/25/22	DIPASQUALE	M	CORRESPOND WITH S. REVER RE: STATUS OF PLAN.	0.3	\$273.00
10/25/22	DIPASQUALE	M	CORRESPOND WITH L. MODUGNO RE: OPEN ISSUES AND PLAN NEGOTIATIONS.	0.3	\$273.00
10/25/22	DIPASQUALE	M	TELEPHONE CALL WITH J. DINOFF RE: PLAN ISSUES.	0.2	\$182.00
10/25/22	DIPASQUALE	M	CORRESPOND WITH A. KADISH RE: PLAN ISSUES.	0.3	\$273.00
10/25/22	DIPASQUALE	M	ATTEND MEETING WITH DEBTOR, KCP, VOLLERS, L. MODUGNO, AND M. HERZ RE: PLAN OUTLINE AND ISSUES.	1.0	\$910.00
10/25/22	HERZ	M	REVIEW OF EMAILS FROM S. REVER AND J. DIPASQUALE RE CLAIMS ANALYSIS AND PLAN ISSUES.	0.2	\$114.00
10/25/22	HERZ	M	CONFER WITH J. DIPASQUALE RE PLAN FORMULATION.	0.2	\$114.00
10/25/22	HERZ	M	REVIEW OF INTENT TO PERFORM AS SUBCONTRACTOR AGREEMENT WITH SCHIAVONE ON NEW PROJECT.	0.1	\$57.00
10/25/22	HERZ	M	CALL WITH J. DIPASQUALE, KCP TEAM, AND L. MODUGNO TO DISCUSS PLAN FORMULATION.	1.0	\$570.00
10/25/22	HERZ	M	ANALYSIS OF FILED SECURED CLAIMS FOR POTENTIAL PLAN TREATMENT, AND PREPARE	1.5	\$855.00

Date	Timekeeper	Task	Description	Hours	Amount
			SUMMARY TO J. DIPASQUALE RE SAME.		
10/26/22	DIPASQUALE	M	TELEPHONE CALL A. KADISH RE: PLAN ISSUES.	0.2	\$182.00
10/26/22	HERZ	M	FURTHER ANALYSIS OF SECURED CLAIMS (FILED AND SCHEDULED) FOR PLAN TREATMENT.	1.5	\$855.00
10/27/22	DIPASQUALE	M	CORRESPOND WITH L. MODUGNO RE: SETTLEMENT DISCUSSIONS WITH DOT.	0.2	\$182.00
10/27/22	HERZ	M	REVIEW OF EMAILS RE NEW PROJECTS AND IMPACT ON PLAN.	0.2	\$114.00
10/28/22	HERZ	M	PREPARE EMAIL TO M. ASSUNCAO, J. DINOFF AND F. MUSSO RE SECURED CLAIM ANALYSIS.	0.3	\$171.00
10/28/22	HERZ	M	EMAIL EXCHANGE WITH J. DIPASQUALE RE TREATMENT OF SBA'S CLAIM AND OTHER SECURED CLAIM ISSUES.	0.2	\$114.00
10/28/22	HERZ	M	FURTHER ANALYSIS OF SECURED CLAIMS FOR PLAN TREATMENT.	0.5	\$285.00
10/31/22	DIPASQUALE	M	CONFER WITH M. HERZ RE: OPEN PLAN ISSUES AND ASSERTED SECURED CLAIMS.	0.4	\$364.00
10/31/22	DIPASQUALE	M	CORRESPOND WITH M. ASSUNCAO RE: OPEN PLAN ISSUES.	0.2	\$182.00
10/31/22	HERZ	M	CONFER WITH J. DIPASQUALE RE CLAIMS ANALYSIS FOR PLAN FORMULATION.	0.5	\$285.00
10/31/22	HERZ	M	FURTHER EMAIL EXCHANGE WITH M. ASSUNCAO RE SECURED CLAIM ANALYSIS FOR PLAN.	0.3	\$171.00
08/26/22	DIPASQUALE	N	CORRESPOND WITH S. LEVINE RE: REVISED DRAFT CONSENT ORDER GRANTING NGM STAY RELIEF.	0.2	\$182.00
09/15/22	DIPASQUALE	N	REVIEW AND REVISE DRAFT STIPULATION AND CONSENT ORDER AND APPLICATION IN SUPPORT OF STAY RELIEF FOR ACROW RE: LEASED EQUIPMENT.	0.3	\$273.00
09/16/22	DIPASQUALE	N	REVIEW REVISED DRAFT STIPULATION AND CONSENT	0.2	\$182.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER AND APPLICATION IN SUPPORT OF STAY RELIEF IN FAVOR OF ACROW.		
09/16/22	SOLOMON	N	DRAFT CERTIFICATION OF CONSENT RE: ACROW CONSENT ORDER	0.3	\$130.50
09/16/22	SOLOMON	N	REVISE APPLICATION FOR ENTRY OF ACROW CONSENT ORDER	0.2	\$87.00
09/16/22	SOLOMON	N	PREPARE AND FILE APPLICATION FOR ENTRY OF ACROW CONSENT ORDER AND CERTIFICATION OF CONSENT, AND EMAIL TO CHAMBERS TRANSMITTING SAME	0.5	\$217.50
08/22/22	DIPASQUALE	P	TRAVEL TO AND FROM TRENTON BANKRUPTCY COURT RE: HEARING ON MOTION TO APPROVE SALE / SETTLEMENT AND FINAL DIP ORDER.	2.0	\$1,820.00
09/04/22	DIPASQUALE	W	CORRESPOND WITH S. REVER RE: MISSING TAX RETURNS.	0.2	\$182.00
09/06/22	HERZ	W	REVIEW OF EMAIL FROM F. MUSO RE STATUS OF TAX RETURN FILINGS.	0.1	\$57.00
09/07/22	HERZ	W	REVIEW OF EMAIL FROM S. REVER RE POST-PETITION TAX PAYMENTS.	0.1	\$57.00
09/07/22	HERZ	W	REVIEW OF EMAIL FROM F. MUSO RE TAX FILINGS.	0.1	\$57.00
09/19/22	DIPASQUALE	W	CORRESPOND WITH F. MUSO RE: CONFIRMATION THAT ALL OUTSTANDING TAX RETURNS HAVE BEEN FILED.	0.2	\$182.00
			TOTAL	360.4	\$214,957.50

TASK SUMMARY:

Task	Description	Hours	Total
A	ASSET ANALYSIS & RECOVERY	4.3	\$2,073.00
AA	ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	30.8	\$18,472.00
B	ASSET DISPOSITION	71.7	\$43,062.00
C	BUSINESS OPERATIONS	25.8	\$14,949.00
CA	COURT APPEARANCE	6.7	\$5,153.00
D	CASE ADMINISTRATION	83.5	\$42,878.50
E	CLAIMS ADMINISTRATION AND OBJECTIONS	8.5	\$6,273.00
G	FEE/EMPLOYMENT APPLICATIONS	44.3	\$24,729.50
GG	REPORTING	9.9	\$6,935.00
H	FEE/EMPLOYMENT OBJECTIONS	1.6	\$1,304.50
I	FINANCING/CASH COLLATERAL	14.4	\$8,350.00
J	LITIGATION (OTHER THAN AVOIDANCE ACTION LITIGATION)	25.4	\$18,269.00
L	MEETINGS AND COMMUNICATION WITH CREDITORS	1.2	\$639.00
M	PLAN AND DISCLOSURE STATEMENT	27.9	\$18,443.00
N	RELIEF FROM STAY PROCEEDINGS	1.7	\$1,072.00
P	TRAVEL	2.0	\$1,820.00
W	TAX ISSUES	0.7	\$535.00

TIMEKEEPER TIME SUMMARY:

Timekeeper	Title	Hours	Rate	Total
J.J. DIPASQUALE	PARTNER	92.6	\$910.00	\$84,266.00
M.E. HALL	PARTNER	0.2	\$725.00	\$145.00
M. R. HERZ	PARTNER	144.2	\$570.00	\$82,194.00
J. A. CANECO	ASSOCIATE	60.8	\$480.00	\$27,024.00
S. SLATER	ASSOCIATE	0.3	\$405.00	\$121.50
D. GUNNING	PARALEGAL	1.4	\$300.00	\$420.00
R. I. SOLOMON	PARALEGAL	5.4	\$435.00	\$2,349.00
M. L. STEEN	PARALEGAL	35.7	\$400.00	\$14,280.00
C. BROWN	STAFF	19.8	\$210.00	\$4,158.00
TOTAL		360.4		\$214,957.50
TOTAL PROFESSIONAL SERVICES				\$214,957.50

COSTS ADVANCED AND EXPENSES INCURRED:

EXPENSE DETAIL:

Date	Description	Amount
08/04/22	PHOTOCOPYING (514 copies @ \$0.20/copy)	\$102.80
08/04/22	TELEPHONIC COURT HEARING WELLS FARGO CREDIT CARD - Case Name: Assuncao Bros., Inc. Case Number: 22-16159	\$50.00
08/04/22	DEPOSITION/TRANSCRIPT WELLS FARGO CREDIT CARD - Pay.gov Payment Confirmation: NEW JERSEY BANKRUPTCY COURT	\$1,738.00
08/05/22	PHOTOCOPYING (12 copies @ \$0.20/copy)	\$2.40
08/05/22	PHOTOCOPYING (596 copies @ \$0.20/copy)	\$119.20
08/05/22	PHOTOCOPYING (1,624 copies @ \$0.20/copy)	\$324.80
08/05/22	SECRETARIAL OVERTIME	\$38.03
08/05/22	OFFICIAL COURT FEES WELLS FARGO CREDIT CARD - A Motion was filed in the NJ Bankruptcy court.	\$188.00
08/08/22	POSTAGE CHARGES Time: 11:18	\$939.12
08/12/22	MESSENGER SERVICE/FEDERAL EXPRESS Invoice No: 784878742 Paid to: Fedex per 4581 Ship To: OFFICE SERVICES MAILROOM Ship Dt: 08/05/22 Airbill: 276451727784	\$106.60
08/12/22	MESSENGER SERVICE/FEDERAL EXPRESS Invoice No: 784878742 Paid to: Fedex per 4581 Ship To: OFFICE SERVICES MAILROOM Ship Dt: 08/05/22 Airbill: 276451726917	\$103.63
08/12/22	MESSENGER SERVICE/FEDERAL EXPRESS Invoice No: 784878742 Paid to: Fedex per 4581 Ship To: OFFICE SERVICES MAILROOM Ship Dt: 08/05/22 Airbill: 276451726089	\$106.60
08/12/22	MESSENGER SERVICE/FEDERAL EXPRESS Invoice No: 784878742 Paid to: Fedex per 4581 Ship To: OFFICE SERVICES MAILROOM Ship Dt: 08/05/22 Airbill: 276451726777	\$103.63
08/12/22	MESSENGER SERVICE/FEDERAL EXPRESS Invoice No: 784878742 Paid to: Fedex per 4581 Ship To: OFFICE SERVICES MAILROOM Ship Dt: 08/05/22 Airbill: 276451727740	\$103.63
08/12/22	MESSENGER SERVICE/FEDERAL EXPRESS Invoice No: 784878794 Paid to: Fedex per 4581 Ship To: US small Business Admin Ship Dt: 08/05/22 Airbill: 276445871402	\$22.98
08/12/22	MESSENGER SERVICE/FEDERAL EXPRESS Invoice No: 784878794 Paid to: Fedex per 4581 Ship To: Maggie McGee Ship Dt: 08/05/22 Airbill: 276445176519	\$18.37

08/12/22	MESSENGER SERVICE/FEDERAL EXPRESS Invoice No: 784878794 Paid to: Fedex per 4581 Ship To: Komatsu Financial Limited Part Ship Dt: 08/05/22 Airbill: 276445302074	\$22.98
08/12/22	MESSENGER SERVICE/FEDERAL EXPRESS Invoice No: 784878794 Paid to: Fedex per 4581 Ship To: Manasquan Bank Ship Dt: 08/05/22 Airbill: 276445811484	\$21.14
08/17/22	PHOTOCOPYING (1,620 copies @ \$0.20/copy)	\$324.00
08/17/22	POSTAGE CHARGES Time: 15:41	\$94.08
08/18/22	PHOTOCOPYING (200 copies @ \$0.20/copy)	\$40.00
08/18/22	PHOTOCOPYING (600 copies @ \$0.20/copy)	\$120.00
08/18/22	PHOTOCOPYING (1 copy @ \$0.20/copy)	\$0.20
08/18/22	POSTAGE CHARGES Time: 15:57	\$193.25
08/22/22	PHOTOCOPYING (4,800 copies @ \$0.20/copy)	\$960.00
08/22/22	TELEPHONIC COURT HEARING WELLS FARGO CREDIT CARD - Telephonic Court Hearing	\$50.00
08/22/22	TELEPHONIC COURT HEARING WELLS FARGO CREDIT CARD - Case Name - Assuncao Bros Inc. - Judge Gravelle - Michael Herz	\$50.00
08/22/22	OFFICIAL COURT FEES WELLS FARGO CREDIT CARD - filing amended schedules in c/m no 349531.00002.	\$32.00
08/23/22	PHOTOCOPYING (300 copies @ \$0.20/copy)	\$60.00
08/25/22	PARKING - OUT-OF-TOWN TRAVEL EXPENSE JOSEPH DIPASQUALE Parking fees for court appearance	\$12.00
09/01/22	WESTLAW, RESEARCH 205	\$3.24
09/01/22	WESTLAW, RESEARCH 205	\$28.27
09/01/22	WESTLAW, RESEARCH 205	\$13.24
09/01/22	WESTLAW, RESEARCH 205	\$3.24
09/01/22	WESTLAW, RESEARCH 205	\$3.31
09/01/22	WESTLAW, RESEARCH 205	\$3.24
09/01/22	WESTLAW, RESEARCH 205	\$3.00
09/06/22	PHOTOCOPYING (100 copies @ \$0.20/copy)	\$20.00
09/07/22	POSTAGE CHARGES Time: 16:14	\$7.00
09/14/22	DEPOSITION/TRANSCRIPT HKC LITIGATION SERVICES, LLC D/B/A MAGNA LEGAL SERVICES, LLC Jacen Dinoff deposition transcript	\$1,061.35
09/16/22	PHOTOCOPYING (64 copies @ \$0.20/copy)	\$12.80
09/20/22	TELEPHONIC COURT HEARING WELLS FARGO CREDIT CARD - Case Assuncao Bros., Inc. Hearing - Judge Gravelle (Joseph DiPasquale)	\$50.00
09/21/22	PHOTOCOPYING (3 copies @ \$0.20/copy)	\$0.60
10/12/22	PHOTOCOPYING (84 copies @ \$0.20/copy)	\$16.80
10/19/22	PHOTOCOPYING (1,012 copies @ \$0.20/copy)	\$202.40

EXPENSE SUMMARY:

Description	Amount
DEPOSITION/TRANSCRIPT	\$2,799.35
MESSENGER SERVICE/FEDERAL EXPRESS	\$609.56
OFFICIAL COURT FEES	\$220.00
PARKING - OUT-OF-TOWN TRAVEL EXPENSE	\$12.00
PHOTOCOPYING	\$2,306.00
POSTAGE CHARGES	\$1,233.45
SECRETARIAL OVERTIME	\$38.03
TELEPHONIC COURT HEARING	\$200.00
WESTLAW, RESEARCH	\$57.54
	TOTAL EXPENSES <u>\$7,475.93</u>
	TOTAL BALANCE DUE UPON RECEIPT <u><u>\$222,433.43</u></u>